

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

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

**Fiscal Year 2014 – August**

Section I. of the following table lists the Corps of Engineers Individual Standard Permit public notices received by EPA in August 2014 and all comment letters on individual standard permit public notices issued by EPA in August 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 July 31, 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 135 Individual standard permit public notices, performed a detailed review of 93%, 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 Of the new public notices in Section I, the Corps has issued 16 permits, 3 applications where withdrawn, and 116 are still being processed.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>									
SAM-2014-00632	Baldwin Perdido Partnership - Lillian Canal Dredging and Rip Rap	Baldwin	Alabama	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAM-2014-00692	Douglas Woodrow - Bayou St. John Boat Slips and Walkway	Baldwin	Alabama	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	12-Nov-14
SAM-2014-00874	William G. Butler - Bayou St. John Boat Slips and Walkway	Baldwin	Alabama	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	29-Oct-14
SAM-2014-00585	Retirement Systems of Alabama - Mobile Bay Maintenance Dredging	Baldwin	Alabama	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAM-2013-01288	James Booth - After-the-Fact Permit for Sandy Creek Pond Construction	Chambers	Alabama	Detailed Review – comment letter	6-Aug-14	4-Sep-14	29	TBD	TBD

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>
POA-2014-00251	POA-2014-251 Gastineau Channel - Juneau (CBJ) Improvements to the waterfront	Juneau	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POA-1979-00142	POA-1979-142 Resurrection Bay, Seward (UAF Marine Life Center) Dredging at dock face & disposal	Kenai Peninsula	Alaska	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
POA-2014-00215	POA-2014-215 Cottonwood Creek, Wasilla (Christman) Residential Development	Matanuska-Susitna	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPL-2013-00353	Midway Flood Control District - Santa Cruz Wash Improvements	Pinal	Arizona	Detailed Review – comment letter	11-Aug-14	12-Aug-14	32	TBD	TBD
SWL-2014-00270	Arkansas Highway and Transportation Dept. - US 63 Widening	Fulton	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVM-2014-00135	Consolidated Grain & Barge Company - Barge Facility	Mississippi	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVM-2014-00012	Searcy Airport Commission - Gum Springs Creek Flood Control	White	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPK-2014-00500	Marterm Holdings, LLC - Vortex Marine Construction Harbor Maintenance and Dredging Project	Contra Costa	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPK-2014-00703	Yuba County Water Agency - Diversion Dam Reservoir Sediment Removal	Nevada	California	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	25-Sep-14

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SPL-2005-01260	SAM-Elsinore LLC - Southshore Project Tentative Tract 31593	Riverside	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPL-2009-00575	San Elijo Lagoon Restoration - Permit Application and Notice of Availability of Draft EIS	San Diego	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPL-2013-00118	Santa Maria Integrated Waste Management Facility	Santa Barbara	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPK-2009-01482	California High Speed Rail Authority - Fresno to Bakersfield Project	Tulare	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2013-01233	ALGONQUIN GAS TRANSMISSION, LLC (AGT)	Fairfield	Connecticut	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2013-00032	Killingworth Cranberries, LLC.	Middlesex	Connecticut	Detailed Review – comment letter	22-Jul-14	18-Aug-14	27	TBD	TBD
SAJ-2014-01746	Department of the Air Force- Tyndall AFB	Bay	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2001-00293	Brevard County	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01172	Palm Ridge Gardens, LLC (Ron Suris)	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01344	Broward County Board of County Commissioners	Broward	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01481	Florida Park Residences	Broward	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-02546	Scott Moore	Citrus	Florida	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	29-Sep-14

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SAJ-2014-00148	Michael Hoggart	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	Will be verified as a NWP	TBD
SAJ-2005-09448	FDOT, District 2	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-01071	Davis Creek Forest, LLC	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-02666	Florida Dept. of Transportation, District #2	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-03092	City of Jacksonville Public Works	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01931	FDOT District 2	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02059	City of Jacksonville	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02182	FDOT District #2	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2006-04453	Bayou Chico Management	Escambia	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01707	South Florida Water Management District	Hendry	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1994-03952	Captiva Erosion Prevention District	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2006-03000	SFI Marina Stuart TRS, LLC	Martin	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-00804	Paj Investment Group, LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-04160	Felix I Rodriquez	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2014-01231	FDOT District #6	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02185	Calixto Perez	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-01825	KEMR Properties & Mitchell Ranch Properties	Pasco	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-06842	Beach Adventures, LLC (Leigh Tucker)	Santa Rosa	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02064	Adam Cohen	Sarasota	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAS-2002-04820	Georgia Ports Authority - Region 12 Industrial Mega Site	Chatham	Georgia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAS-2014-00468	Delaney Property Group - Turner County Family Dollar	Turner	Georgia	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	15-Oct-14
SAS-2012-00517	City of Sylvester - Sylvester Airport Expansion	Worth	Georgia	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVR-2012-00128	The Galena Territory Association, Inc. - Lake Galena Marina Flood Mitigation	Jo Daviess	Illinois	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRL-2013-00444	United Minerals Company, LLC - Surface Coal Mining in Warrick Co., IN	Warrick	Indiana	Detailed Review – comment letter	6-Aug-14	9-Sep-14	34	TBD	TBD
MVR-2013-01576	Clay County Board of Supervisors	Clay	Iowa	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00938	Platinum Development	Linn	Iowa	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	4-Nov-14

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NWK-2014-00582	Kessinger-Hunter	Johnson	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRN-2011-00674	Grogan Properties, LLC - Cumberland River Barge Terminal	Crittenden	Kentucky	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRL-2014-00336	Liberty Mine, LLC - Liberty A1 Surface Mine	McCracken	Kentucky	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-1999-03891	Waterloo Operations, LLC	Ascension	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2006-02850	K&D Development	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01214	D. R. Horton Inc.	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01644	Destiny Interests, LLC	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2014-00426	Chesapeake Operating, Inc. - Bossier Parish Drilling Pad and Structures	Bossier	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2003-03989	Cheval Point Corporation	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	7-Nov-14
MVN-2014-01530	Baton Rouge Metropolitan Airport	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01445	Jefferson Parish Govt	Jefferson	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2012-01429	North Lafourche Conservation & Levee District - Arpent Canal Cleanout	Lafourche	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVN-2014-00364	LDWF	Livingston	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01463	Southern Aggregates, LLC	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2014-00092	Standard Enterprises - Pleasant Trinity Estates	Ouachita	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2010-00421	Plaquemines Parish Govt	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01211	CCI Port Nickel LLC	Plaquemines	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01314	Coastal Petroleum Transport, LLC	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01924	Pecan Bayou Development - Bayou Rapides/Bayou Boeuf Diversion Canal	Rapides	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2009-02751	Willow Bend Ventures, LLC	St. John the Baptist	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2005-02108	Michael Faulk	St. Tammany	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2005-03707	CP Nord du Lac JV, LLC	St. Tammany	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	11-Sep-14
MVN-2007-00079	McCormick Construction	Tangipahoa	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	8-Oct-14
MVN-2014-00677	E.A. McIlhenny Enterprise	Vermilion	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVK-2013-00988	Muddy Bottoms ATV Recreation, LLC - After-the-Fact Permit for Muddy Bottoms ATV Park	Webster	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAB-2014-60788	Anne Arundel County DPW - Rockhold Creek Dredging	Anne Arundel	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAE-2014-01595	MA DOT - Needham Street over Great Ditch, Dedham, MA	Norfolk	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAE-2014-00990	Town of Winthrop, Massachusetts [S. 10]	Suffolk	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2014-00195	Dune Ridge SA LP - Kalamazoo Lake Marina Construction	Allegan	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-1997-418010	Mary Ellen Sheets - Lake Charlevoix Riprap, Excavation and Sand Fill	Charlevoix	Michigan	Detailed Review – no comments	N/A	N/A	N/A	Verified as a NWP	23-Oct-14
LRE-2014-00231	Bernie & Christine Wade - Grand River Residential Development	Ottawa	Michigan	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	28-Oct-14
MVP-2014-00931	Minnesota Department of Transportation - US TH 14 Reconstruction	Nicollet	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-00901	Minnesota Department of Natural Resources Parks and Trails - Grand Lake Public Water Access Project	St. Louis	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-01960	Everton Investments - Hugo Roadway Construction	Washington	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAM-2014-00369	John Fayard, Jr. - Fayard Family Estate Subdivision	Harrison	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD



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SAM-2014-00457	Randy Wrigley - Cedar Lakes Residential Development	Harrison	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-00277	Richard Rula - Flowood Commercial Development	Rankin	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVS-2011-00804	ATF - Brent McMinn (McMinn Lake)	Bollinger	Missouri	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWL-2014-00102	JRT Farms, LLC (Jordan Thomas)	Butler	Missouri	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWK-2003-02428	Capital Sand Company, Inc.	Osage	Missouri	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWK-2003-02429	Capital Sand Company, Inc.	Osage	Missouri	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWL-2012-00201	Dennis Robison	Ripley	Missouri	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVS-2003-07860	Lhoist North America	St. Genevieve	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2013-02380	Four Points, MT, LLC - Bozeman Residential Development	Gallatin	Montana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	2-Oct-14
LRB-2005-00198	Sealand Waste LLC	Chautauqua	New York	Detailed Review – comment letter	11-Aug-14	4-Sep-14	24	TBD	TBD
LRB-2010-01401	Town of Clayton	Jefferson	New York	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	30-Sep-14
NAN-2014-00101	Kim Volman - Macy Channel Bulkhead and Pier Construction, Wetland Restoration	Nassau	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NAN-2014-00402	Algonquin Gas	Putnam/Rockland/Dutchess	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2013-01078	Maxon ALCO	Schenectady	New York	Detailed Review – comment letter	9-Jul-14	6-Aug-14	28	TBD	TBD
NAN-2013-01475	Oki-Do Ltd. - Gardiner's Bay Dredging, Bulkhead Replacement, Revetment/Dock Construction	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00841	Suffolk County DPW - Tombart Canal Maintenance Dredging	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00842	Suffolk County DPW - Amity Harbor Main Canal Maintenance Dredging	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2013-01196	American Sugar Refining	Westchester	New York	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	2-Oct-14
NAN-2014-00701	Alan Barnet	Westchester	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2012-00040	Village of Bald Head Island Terminal Groin Final EIS	Brunswick	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2008-02643	City of Bismarck Municipal Airport - Wetlands Draining/Filling	Burleigh	North Dakota	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	29-Sep-14
NWO-2013-01749	BNSF Railway - Glasgow Subdivision Double Track	Williams	North Dakota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2014-00374	New Frontier, LLC - Williston Rail Yard	Williams	North Dakota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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LRH-2013-00516	Oxford Mining - Stillwater Creek Tributary/Wetlands Fill	Belmont	Ohio	Detailed Review – comment letter	15-Jul-14	6-Aug-14	22	TBD	TBD
LRB-2007-00729	Santek Environmental of Ohio, Inc. - Crawford County Landfill Expansion	Crawford	Ohio	Detailed Review – comment letter	26-Aug-14	23-Sep-14	28	TBD	TBD
LRB-2011-01181	Glazer-Marotta Realty Co - Giant Eagle Industrial Package Processing Facility	Cuyahoga	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2013-00385	Oxford Mining Company - Schooley Hollow Coal Mine	Guernsey	Ohio	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWT-2014-00636	Estate of Clair Wells - Illinois River Restoration	Cherokee	Oklahoma	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWP-1994-00265	Legend Homes Corp. - Willamette Landing Phase 9	Benton	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00300	Clackamas Co. Dept. of Transportation and Development - Sandy River Bank Stabilization	Clackamas	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRP-2006-00933	Aage Peter Din - Ohio River Recreational Dock Construction	Beaver	Pennsylvania	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	24-Sep-14
SAJ-2014-01994	Ridge to Reefs	Guájnica	Puerto Rico	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAE-2014-00569	Melville Associates, LP - Portsmouth, Rhode Island	Newport	Rhode Island	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAC-2004-31812	Darlington County - South Darlington Watershed Project	Darlington	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2010-01085	South Carolina Department of Transportation - S-50 Widening	York	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD

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NWO-2014-00601	City of Sioux Falls - South Cliff Avenue Expansion	Lincoln	South Dakota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRN-2012-01077	Cheatham Co Water and Wastewater Authority - Sewage Treatment Lagoon Construction	Cheatham	Tennessee	Detailed Review – comment letter	8-Jan-14; 6-Aug-14	6-Feb-14; 22-Aug-14	45	Withdrawn by Applicant	20-Oct-14
MVM-2014-00313	Crews Realty LLC - US 72 Distribution Center Expansion	Fayette	Tennessee	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRN-2014-00278	Scannell Properties #186, LLC - Rutland Branch Tributary Encapsulation and Wetland Fill	Wilson	Tennessee	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWG-1995-02218	City of Port Lavaca	Calhoun	Texas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPA-2009-00427	FSW Investments, LP - Paseo Del Norte Drainage Improvements Project	El Paso	Texas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWG-2007-00913	Fort Bend County Drainage District - Big Creek	Fort Bend	Texas	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued Without Special Conditions	21-Oct-14
SWG-2009-00713	Mr. Michael Grudzinsky	Galveston	Texas	Detailed Review – comment letter	21-Aug-14	18-Sep-14	28	TBD	TBD
SWG-2014-00315	Sunoco Logistics Partners	Jefferson	Texas	Detailed Review – comment letter	5-Aug-14	3-Sep-14	29	TBD	TBD
SWG-2014-00381	Oxy Ingleside Energy Center, LLC	San Patricio	Texas	Detailed Review – comment letter	7-Aug-14	10-Sep-14	34	Withdrawn by Applicant	7-Oct-14

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>
SAJ-1976-89037	Coral World-USVI	St. Thomas	Virgin Islands of the United States	Detailed Review – comment letter	25-Aug-14	30-Sep-14	36	TBD	TBD
NAO-2014-00963	Virginia Electric and Power Co - Chesapeake Shoreline Stabilization	Chesapeake	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2014-01173	Loves Travel Stops & Country Stores - Jackson River Wetlands Commercial Development	Pulaski	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2014-01390	Little Creek-Fort Story - Joint Expeditionary Base Repair and Shoreline Protection	Virginia Beach	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWS-2013-01283	Shell Oil Puget Sound Refinery - Rail Spur and Oil Loading/Unloading Facility	Skagit	Washington	Detailed Review – comment letter	15-Jul-14	7-Aug-14	23	TBD	TBD
LRH-2010-00554	Bandmill Coal Corp - Bandmill Hollow Tributary Fill	Logan	West Virginia	Detailed Review – comment letter	15-Jul-14	11-Aug-14	27	TBD	TBD
LRH-2013-00275	WV Department of Transportation - Chief Logan State Park Roadway Construction	Logan	West Virginia	Detailed Review – comment letter	30-Jul-14	21-Aug-14	22	TBD	TBD
MVP-2014-02015	Wisconsin Southern Railroad - Prairie Du Chien Transloader Yard Track Construction	Crawford	Wisconsin	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVP-2013-03306	City of Racine Department of Public Health - Samuel Myers Park Beach Improvement Project	Racine	Wisconsin	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
<b>Section II. Past Actions Pending Resolution with Corps</b>									
LRN-2011-01106	Carbon Oaks, Inc. Thunder Oaks Surface Coal Mine	DeKalb	Alabama	Detailed review – comment letter	26-Jun-14	10-Jul-14	14	TBD	TBD
LRN-0-9230400	City of Scottsboro - Goose Pond Colony	Jackson	Alabama	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAM-2014-00663	Gardendale Associates - Tractor Supply Co. Store	Jefferson	Alabama	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	27-Oct-14
SAM-2014-00479	Raymond Kopec - Pierce Creek Wetlands Fill	Mobile	Alabama	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAM-2014-00386	Alabama DOT - Hwy 82 widening	Pickens	Alabama	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	1-Oct-14
POA-1991-00398	POA-1991-398-M7 Noyes Slough (GEOHORN) Peat Extraction and Coal Ash Retention	Denali	Alaska	Detailed Review not provided	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-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	Withdrawn by Applicant	2-Oct-14

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POA-2014-00182	POA-2014-182 Gastineau Channel (Gene Cheeseman) Boat Garage	Juneau	Alaska	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	4-Nov-14
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-2013-00665	POA-2013-665 Sagavanirktok River (ADOT&PF) Dalton Highway Improvements MP 401-414	Kenai Peninsula	Alaska	Detailed Review not provided	N/A	N/A	N/A	SP-Issued with Special Conditions	7-Nov-14
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-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-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

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POA-2014-00128	POA-2014-128 Andraefsky River (ASRC) Expansion of Pitka Point gravel pit	Wade Hampton	Alaska	Detail review not provided	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-2000-01767	Mohave Valley Park	Mohave	Arizona	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SPL-2013-00539	Pritesh Pithia - SFPP, LP	Pima	Arizona	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	6-Oct-14
SPL-2013-00540	Pritesh Pithia - SFPP, LP	Pima	Arizona	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	6-Oct-14
MVM-2014-00172	Big River Steel, LLC - Steel Mill and Railroad/Roadway	Mississippi	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVM-2014-00219	Mid-River Terminal - Mississippi River Dock Terminal Construction	Mississippi	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2014-00046	Deltic Timber Corp - Little Maumelle River Wetlands and Tributary Fill	Pulaski	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2014-00125	Little Rock Air Force Base - Improvements to Runway 07-25	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
MVK-2013-00718	City of El Dorado, Arkansas	Union	Arkansas	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD



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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-2013-00171	Phillips 66 Richmond Marine Terminal Maintenance Dredging	Contra Costa	California	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	3-Nov-14
SPN-2013-00422	Loch Lomond Marina Maintenance Dredging	Marin	California	Detailed Review – general 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	SP - Issued with Special Conditions	25-Sep-14
SPK-2004-00888	Deanne Green - Brookfield Sunset, LLC	Placer	California	Detailed Review – general comments	1-May-14	12-Jun-14	42	TBD	TBD
SPL-2012-00852	Standard Pacific Homes - Terracina Residential Development	Riverside	California	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	22-Oct-14
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
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	Withdrawn by Applicant	25-Sep-14

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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
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
NWO-2012-02944	UDFCD - Prince Tributary, Leynor Cottonwood Ditch	Boulder	Colorado	Detailed review – comment letter	16-Jan-14	20-Feb-14	35	SP - Issued with special conditions	4-Nov-14
NWO-2014-01590	Clear Creek County - Peaks to Plains Trail Segment 3	Clear Creek	Colorado	Detailed Review – no comments	N/A	N/A	N/A	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
SPA-2013-00381	McDonald Ditch Co - Rio Grande Diversion Dam	Rio Grande	Colorado	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	15-Oct-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	SP - Issued with Special Conditions	8-Oct-14
NAE-2012-01062	Connecticut Department of Transportation (CTDOT) [S.404]	New Haven	Connecticut	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	10-Oct-14

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NAE-1988-01522	Plainfield Industrial Park [S. 404]	Windham	Connecticut	Detailed review – comment letter	24-Mar-14	4-Apr-14	11	TBD	TBD
NAE-2008-02099	National Passenger Railroad Corp (AMTRAK) - New Haven, CT-Springfield, MA [S. 404]	New Haven, Hartford and Hampden	Connecticut, Massachusetts	Detailed review – comment letter	11-Jun-14	10-Jul-14	29	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
SAJ-2006-05268	Maxcy Development Group Holdings	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2009-02076	Florida Department of Transportation - Bear Swamp	Bay	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01121	Nash Realty Investments - Bay County Wetlands Fill	Bay	Florida	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	14-Oct-14
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-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
SAJ-2007-04228	Ron Greenland - Ainger Creek Properties	Charlotte	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2013-01486	David Milligan, Charlotte County	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-2008-00373	Christopher Marsala	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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-2014-00319	Argo Manatee - Collier County Wetlands Fill	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01224	David Torres Lord's Way 30m LLC	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-2003-02534	Andrew Sears - JEA	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	8-Oct-14
SAJ-2006-01490	Dany Bar - The Fishermans Marina LLC	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01200	Intervest Construction, Inc.	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	29-Sep-14
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-1994-04539	Mr. Barry Ernst - WCI Communities, Inc.	Escambia	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD

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SAJ-2001-05838	Santa Rosa Island Authority	Escambia	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	SP - Issued with Special Conditions	2-Oct-14
SAJ-1999-04217	Tampa Port Services, LLC - Port Sutton Ammonia Terminal Shoreline Stabilization	Hillsborough	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-05874	Hillsborough County Department of Public Works	Hillsborough	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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-2011-01823	Florida DOT District 3 SR79 Segment C	Holmes	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2012-01969	Peninsula Pipeline Co., Inc.	Indian River	Florida	Detailed Review-no comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	9-Sep-14
SAJ-2014-01321	Florida DOT District 5 - Wekiva Parkway	Lake	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

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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-2014-00875	JDC Property Group, LLC	Lee	Florida	Detailed Review-no comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	24-Oct-14
SAJ-2014-01660	Cardome, LLC	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	28-Jul-14
SAJ-1995-00794	Mosaic Fertilizer, LLC	Manatee	Florida	Detailed Review – general 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-2014-01050	Manatee County Public Works Dept.	Manatee	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2007-03790	Century Homebuilders Group LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	27-Oct-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	Withdrawn for Enforcement by Corps	3-Jul-14
SAJ-2013-03380	DCT Industrial Operating, LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2014-00058	Bayfront 2011 Property - Biscayne Bay Marina Construction	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00781	Miami-Dade County Public Works and Waste Management - C1-N Canal Bridge Replacement	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01117	National Park Service, Biscayne National Park	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1998-01677	City of Key West	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00057	James W Falkowski and Zona Horton	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	10-Oct-14
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	Withdrawn for Enforcement	30-Oct-14
SAJ-2013-00710	Florida Department of Transportation, Turnpike	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00951	Taylor Morrison - Mathews Grove Subdivision	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	41892
SAJ-2014-00969	Florida DOT Turnpike Enterprise - Lake Tohopekaliga	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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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	SP - Issued with Special Conditions	15-Oct-14
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-1991-30379	United Technologies Aircraft Facility Expansion	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-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
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-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-2013-03161	City of Milton, FL	Santa Rosa	Florida	Detail review not provided	N/A	N/A	N/A	TBD	TBD



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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-2013-02431	St. Marks Pond Property, LLC	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00903	Duval Realty Trust, Inc.	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	30-Oct-14
SAJ-2014-00949	McGlaughlin Three Island Court - Cabbage Creek Wetlands Fill	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	27-Oct-14
SAJ-2014-01591	Hilltop at St. Augustine - Moultrie Creek Wetland Fill	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	31-Oct-14
SAJ-1984-05277	Riverfront Development LLC	St. Lucie	Florida	Detailed Review – no comments	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
SAJ-2014-01205	Florida's Turnpike Enterprise	Sumter	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2009-02365	Liberty Group Realty, Inc.	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	29-Sep-14
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

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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-1997-15260	RealtiCorp, LLC - Berwick Plantation Development	Chatham	Georgia	Detailed Review-no comments	N/A	N/A	N/A	Withdrawn by Applicant	19-Sep-14
SAS-2012-01038	Southern LNG/Elba Liquefaction - Savannah River LNG Terminal	Chatham	Georgia	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn by Applicant	14-Oct-14
SAS-2014-00363	Day Dantzer - Savannah River Riverfront Plaza Extension	Chatham	Georgia	Detailed Review – general comments	N/A	N/A	N/A	Denied Without Prejudice	8-Oct-14
SAS-2014-00451	Marty Daniel - First Presbyterian Parking Area	Chatham	Georgia	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	21-Oct-14
SAS-2001-02070	Dekalb County Public Works Dept. Ward Lake expansion	DeKalb	Georgia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAS-2012-00725	Gil Ward - Rincon Kroger	Effingham	Georgia	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn by Applicant	16-Oct-14
SAS-2013-00023	Georgia Department of Transportation	Madison	Georgia	Detailed Review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	14-Oct-14
POH-2012-00199	Hawaii Dept. of Land and Natural Resources	Kauai	Hawaii	Detailed review – comment letter	27-Nov-13	20-Dec-13	23	Verified as a NWP	30-Oct-14
MVR-2014-00639	Hager Slough Special Drainage District	Cass	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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LRC-2011-00772	Metropolitan Water Reclamation District of Greater Chicago - Melvina Ditch Culverting/Stabilization	Cook	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRC-2013-00462	Kenter & Graham - Lake Michigan Quarrystone Breakwater Island	Cook	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRC-2013-00672	Daniel Gill	Cook	Illinois	Detail review not provided	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-2013-00540	Illinois Department of Transportation - BNSF Railway	Kane	Illinois	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	4-Nov-14
MVR-2014-00799	Illinois EPA - Illinois Waterway Dredging	Peoria	Illinois	Detail review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	5-Sep-14
MVS-2013-00751	Knight Hawk Coal - Little Galum Creek	Perry	Illinois	Detailed review – comment letter	23-Jan-14	29-Jan-14	6	SP - Issued with Special Conditions	28-Oct-14
MVR-2014-00569	RiverStone Dredging Rock Island Cty.	Rock Island	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVS-2011-00785	Beimfohr Hill Park Phase II	St. Clair	Illinois	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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LRL-2013-00617	Duke Energy - Gibson Station After the Fact Permitting	Gibson	Indiana	Detailed review – comment letter	30-Jul-14	31-Jul-14	1	TBD	TBD
LRL-2008-00297	Arvin Sango, Inc. & Subsidiaries	Jefferson	Indiana	Detailed review – comment letter	30-Nov-13	2-Dec-13	2	TBD	TBD
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-2014-00412	Leisure Lake, Inc.	Jackson	Iowa	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	20-Oct-14
NWK-2014-00560	JDC Property Group	Johnson	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00933	Edgerton Land Holding Company	Johnson	Kansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00948	Canyon Creek Real Property Holdings	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
NWK-2014-00576	SVV 1, LLC	Wyandotte	Kansas	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	31-Oct-14
LRL-2014-00182	Corporex Parks of Kentucky, LLC	Boone	Kentucky	Detail review not provided	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
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

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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-2014-00024	Armstrong Coal Company, Inc - Armstrong #9 West Underground Mine	Union	Kentucky	Detailed Review – no comments	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-2005-00363	Tower Capital Corporation	Ascension	Louisiana	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	SP - Issued with Special Conditions	30-Oct-14
MVN-2014-00491	America Homeland, LLC	Ascension	Louisiana	Detailed Review – general comments	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
MVN-2014-01031	The Hollows of Dutchtown, LLC	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02944	Enterprise Products Operating - Ethane Pipeline	Assumption	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
MVK-2013-00611	Bossier Parish School Board - Houghton Middle School Construction	Bossier	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2014-00115	Jeff Wyatt - Red River Dredging	Bossier	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVK-2014-00202	Chesapeake Operating, Inc.	Bossier	Louisiana	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
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	SP - Issued with Special Conditions	1-Oct-14
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 and 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-2014-00692	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-2002-00953	DP Lands/Dore Energy - Cameron Parish	Cameron	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

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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
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
MVK-2013-00810	Charles Phillips - Cattle Farmland Conversion to Row Crop	Catahoula	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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-2008-02169	Shintech Louisiana, LLC	Iberville	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02136	Ibervill 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

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MVN-2013-03062	Brandon Johnson	Jefferson	Louisiana	Detailed Review – general 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-2014-00529	City of Carencro - Drainage Improvements - Lafayette	Lafayette	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	31-Oct-14
MVN-1997-01813	Caillouet Land LLC - Port Fourchon	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	15-Oct-14
MVN-1999-00356	Rickey Cheramie - Extension of Time - Erosion Protection	Lafourche	Louisiana	Detailed Review – no 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	Withdrawn For Lack Of Applicant Response	24-Oct-14
MVN-2011-02065	Lafourche Parish Government - Dugas Canal Pump Station	Lafourche	Louisiana	Detailed Review – general 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-2014-00805	Greater Lafourche Port Commission - Bayou Lafourche	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



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MVN-2013-02837	La DoTD	Ouachita	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	14-Oct-14
MVN-2014-01613	Michael D. Manson	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	25-Sep-14
MVN-2006-00183	England Economic Development and Industrial District	Rapides	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	14-Oct-14
MVN-2013-01843	Bunge North America	St. Charles	Louisiana	Detailed Review – no 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-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-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
MVN-2013-02952	Helis Oil & Gas Company, LLC	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00132	St. Tammany Ph Govt	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-2014-01232	Susan McNeely	Tangipahoa	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-2014-00553	Terrebonne Levee & Conservation District	Terrebonne	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-2014-00678	Vermilion Corporation - Shoreline Protection at Canals in Vermilion Parish	Vermilion	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01161	Hilcorp Energy Corporation	Vermilion	Louisiana	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	15-Oct-14
MVN-2013-02552	West Baton Rouge Ph Govt	West Baton Rouge	Louisiana	Detailed Review – general 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-2008-02072	Husson University, Bangor, Maine [S. 404]	Penobscot	Maine	Detailed review – comment letter	23-Apr-14	29-May-14	36	TBD	TBD
NAB-2014-60032	Seacoast Management Advisors, LLC - Annapolis Sailing School - Marina	Anne Arundel	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NAB-2014-60275	Ray Steinmetz - revetment, piers, pilings, & boatlift	Anne Arundel	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	6-Nov-14
NAB-2014-60773	Aloha II, LLC - Hidden Lagoon Marina - Bulkhead and Boat Ramp	Anne Arundel	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	6-Nov-14
NAB-2012-61478	Oakdale Investments LLC - Eaglehead Drive bridge	Frederick	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAB-2007-08551	Maryland State Highway Administration - MD 4/Suitland Parkway Interchange	Prince George's	Maryland	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAB-2014-60734	Barbara Montfort - Wicomico River Shoreline Stabilization	St. Mary's	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	24-Oct-14
NAE-2004-01402	Atlantis Marina Docks, LLC [S. 10]	Suffolk	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-1987-562934	Warwick Shore Condominium Association	Berrien	Michigan	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
LRL-2013-00667	Indiana DNR - Eagle Marsh Nature Preserve	Delta	Michigan	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	1-Oct-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	SP - Issued with Special Conditions	17-Oct-14

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LRE-1990-490131	Terrace Point Landing - Muskegon Lake Debris Removal, Riprap and Beach Sand Discharge	Muskegon	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2013-00595	Lucile Humphrey	Ottawa	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-1974-100190	Sara Potter - Lake St. Clair Seawall/Docks/Boat Hoist Construction	St. Clair	Michigan	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	17-Oct-14
LRE-2004-120351	Don Ishmael - St. Clair River Construction/Removal/Dredging/Riprap	St. Clair	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2008-00886	Steve Constantine - Lake St. Clair Seawall Construction	St. Clair	Michigan	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	30-Oct-14
LRE-1994-70440	Robert Ritchie	Wayne	Michigan	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	14-Oct-14
MVP-2012-05579	Paul Munsterteiger - Minnesota Department of Transportation	Becker	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-01742	Carlton County CR 115 Realignment	Carlton	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	LOP - withdrawn	2-Oct-14
MVP-2014-00403	Cass County Hwy Dept. - CSAH 1 reconstruction	Cass	Minnesota	Detail review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	28-Oct-14
MVP-2014-00724	Kinghorn Company	Hennepin	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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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-2014-00396	Hibbing Taconite Company	St. Louis	Minnesota	Detailed Review – comment letter	6-Jun-14	30-Jun-14	24	TBD	TBD
MVP-2014-01247	MinnTac Western Seepage Collection	St. Louis	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-00324	Riverview Dairy, LLP	Stevens	Minnesota	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAM-2009-01576	A & R Land Management, LLC - Petal Commercial Development	Forrest	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAM-2013-00799	William Carey University gymnasium	Forrest	Mississippi	Detailed Review-no 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
SAM-2014-00275	Mississippi Department of Environmental Quality - Bay of Biloxi, Popps Ferry Causeway	Harrison	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVK-2014-00394	State of Mississippi - Hinds County Economic Development Authority Norrell Road Site	Hinds	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAM-2011-01290	Jasper County Board of Supervisors - Thigpen Airport runway	Jasper	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVK-2013-01040	Lifestyle Hommes, LLC	Lafayette	Mississippi	Detailed Review – general 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
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
SAM-2014-00470	Lowndes County School District - Elementary School Construction	Lowndes	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	14-Oct-14
MVM-2014-00173	Porter Development Company	Marshall	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2014-00238	Chris Talley - Agricultural Land Clearing and Leveling	Quitman	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	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
NWK-2013-01542	BFA, Inc. (representing Walmart-Grandview, MO)	Jackson	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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	SP - Issued with Special Conditions	23-Oct-14
SWL-2013-00383	City of Hollister, MO	Taney	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NWO-2012-01322	Montana Department of Transportation - US 89 Reconstruction	Glacier	Montana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	15-Sep-14
NWO-2013-01916	Nebraska Public Power District	Boyd	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	22-Sep-14
NWO-2006-10159	Village of Cedar Creek	Cass	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2013-02421	Central Sand and Gravel-Platte River	Cass	Nebraska	Detailed Review – general 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
NWO-2011-00895	NDOR	Knox	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2014-00522	Central Sand and Gravel-Loup River	Platte	Nebraska	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00081	FAA - Teterboro Airport Control Tower Construction	Bergen	New Jersey	Detailed Review – general comments	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	SP - Issued with Special Conditions	24-Sep-14
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-2014-00317	Navesink Capital Partners, LLC	Monmouth	New Jersey	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPA-2014-00039	Kinder Morgan Cortez Pipeline Armoring	Rio Arriba	New Mexico	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	20-Oct-14

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SPA-2014-00040	Kinder Morgan Cortez Pipeline Armoring - Blanco Wash Tributary	San Juan	New Mexico	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	20-Oct-14
SPA-2014-00070	Kinder Morgan Cortez Pipeline Armoring - Jaquez Arroyo Tributary	San Juan	New Mexico	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	20-Oct-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	SP - Issued with Special Conditions	6-Oct-14
NAN-2013-00376	NYCO Minerals	Essex	New York	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAN-2013-00266	Peckham Industries, Inc.	Greene	New York	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00422	Poop Deck Management - Woodcleft Canal Dredging, Bulkhead Installation	Nassau	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRB-2000-01534	CWM Chemical	Niagara	New York	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
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-2013-01299	Laughing Waters POA	Suffolk	New York	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00259	Town of Riverhead	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00304	David Lohuis - Quogue Canal	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD



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NAN-2014-00351	Peter Neyland - Maintenance Dredging of Spring Pond Tributary to Peconic River	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	Withdrawn For Lack Of Applicant Response	24-Sep-14
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	SP - Issued with Special Conditions	14-Oct-14
SAW-2013-01656	Elizabeth Letendre - Wedding Venue Currituck Co. NC	Currituck	North Carolina	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	SP - Issued with Special Conditions	2-Sep-14
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	SP - Issued with Special Conditions	16-Oct-14
SAW-2013-01376	The Quartz Corp., USA	Mitchell	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2014-00237	Justin Leyda - Liberty South Development, LLC - Gregory Creek	Butler	Ohio	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	6-Nov-14
LRB-2009-01433	CG Olmstead, LLC	Cuyahoga	Ohio	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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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
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
LRB-2011-00046	City of Fremont - Ballville Dam Removal	Sandusky	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-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	SP - Issued with Special Conditions	6-Oct-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	SP - Issued with Special Conditions	16-Oct-14
SWT-2014-00291	BD Creekside Apartments, Phase 1, LLC	Tulsa	Oklahoma	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued with Special Conditions	29-Sep-14
NWP-2014-00127	Casco Communications, Inc. - Marys River	Benton	Oregon	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	15-Oct-14
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

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NWP-2014-00133	Polygon Northwest Company	Clackamas	Oregon	Detailed Review-no 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-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	SP - Issued with Special Conditions	24-Oct-14
NWP-1997-00958	Chad Hoffman	Lane	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2005-00430	Hayden Homes, LLC - Applegate Landing Phase 3	Lane	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-2014-00195	City of Salem Public Works	Marion	Oregon	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NWP-2011-00187	City of Portland - Willamette River	Multnomah	Oregon	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	5-Nov-14
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-2014-00438	The B-25 Recovery Group - Monongahela River Exploratory Dredging	Allegheny	Pennsylvania	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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LRP-1997-01769	Horsehead Corp/Shell Chemicals Appalachia - Zinc Smelting Facility Repurposing	Beaver	Pennsylvania	Detailed review – comment letter	30-Jul-14	9-Sep-14	41	TBD	TBD
LRP-2012-00327	Allegheny Mineral Corp.	Butler	Pennsylvania	Detailed Review – comment letter	8-May-14	20-Jun-14	43	TBD	TBD
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
NAP-2013-00292	Transcontinental Gas Pipe Line Company - LSE Project	Multi	Pennsylvania	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	16-Sep-14
LRP-2012-01313	Glenn O. Hawbaker, Inc.	Venango	Pennsylvania	Detailed review – comment letter	31-Mar-14	2-May-14	32	TBD	TBD
SAC-2014-00680	Town of Hilton Head - Port Royal Sound Dredge/Fill	Beaufort	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2005-41225	Jay Medlin - Kelly Branch Wetlands Fill	Berkeley	South Carolina	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	22-Oct-14
SAC-2008-01300	Sheep Island Parkway - SC DOT	Berkeley	South Carolina	Detailed review – comment letter	20-Jun-14	1-Jul-14	11	Withdrawn For Lack Of Applicant Response	13-Oct-14
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-2013-00741	School District of Berkeley County - School Construction	Berkeley	South Carolina	Detailed Review – no comments	N/A	N/A	N/A	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

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SAC-2013-00453	Brock Built Homes of SC, LLC - Park at Stono	Charleston	South Carolina	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn For Lack Of Applicant Response	29-Sep-14
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-2008-01333	I-73 PN	Dillon	South Carolina	Detailed review – comment letter	26-Jan-11; 3-Dec-12; 1-Aug-13; 14-Jul-14	11-Feb-11; 7-Jan-13; 11-Aug-13; 29-Jul-14	76**	TBD	TBD
SAC-2012-00841	South Carolina DOT - Yamassee Hwy widening	Hampton	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2014-00708	Mark Calloway - Atlantic Intracoastal Waterway Dock and Dredging	Horry	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2014-00435	South Carolina Department of Transportation - I-95 Lake Marion Wetlands Fill	Orangeburg	South Carolina	Detailed Review – no comments	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-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

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NWO-2014-00730	Ronning Enterprises Inc - Stormwater BMP Wetlands Fill/Grading	Lincoln	South Dakota	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRN-2013-00886	Glen Wilson, Southstar, LLC	Williamson	Tennessee	Detail review not provided	N/A	N/A	N/A	SP - Issued with Special Conditions	8-Oct-14
LRN-2013-00953	Ashby Communities, LLC	Williamson	Tennessee	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
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
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-2014-00151	Elizabeth Fernandez - City of Dallas Trinity River	Dallas	Texas	Detailed Review – comment letter	29-Apr-14	2-Jun-14	34	TBD	TBD
SWF-2014-00116	Glen Martin - Denton Independent School District	Denton	Texas	Detailed review – comment letter	9-May-14	30-May-14	21	TBD	TBD
SWG-1991-01859	Canal City Property Owners Association	Galveston	Texas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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

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SWF-2013-00081	Kilgore Economic Development Corporation	Gregg	Texas	Detailed review – comment letter	24-Jun-14	21-Jul-14	27	Will be verified as a NWP - not resubmitted yet	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-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-2013-00642	Shell Pipeline Company	Jefferson	Texas	Detailed review – comment letter	13-Jun-14	10-Jul-14	27	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	SP - Issued with Special Conditions	4-Nov-14
SWG-2001-00996	Port of Corpus Christi Authority	Nueces	Texas	Detailed review – comment letter	28-Jan-14	3-Feb-14	6	TBD	TBD
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

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SWG-2009-00991	CCI Corpus Christi LLC	Nueces	Texas	Detailed review – comment letter	8-May-14; 16-Jul-14	9-Jun-14; 28-Jul-14	44	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
SWG-1997-01754	Port of Beaumont	Orange	Texas	Detailed review – comment letter	2-Apr-14	1-May-14	29	SP - Issued with Special Conditions	15-Oct-14
SWG-2013-01026	Enterprise Products Operating, LLC	Orange	Texas	Detailed Review – no comments	N/A	N/A	N/A	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
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; 24-June-14	20-May-14; 16-Jul-14	64****	SP - Issued with Special Conditions	9-Oct-14
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-2006-06600	CP Acropolis LLC - Tomahawk Creek Project	Chesterfield	Virginia	Detailed Review – no 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-2013-00591	Joint Base Langley Eustic - Langley Air Force Base	Hampton	Virginia	Detailed Review-no 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-2002-00315	Ten Acre, LLC - West Dulles Industrial Park	Loudoun	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2014-01381	Loudoun County Sanitation Authority - Horsepen Run Parallel Sewer and BRIPPI Phase V	Loudoun	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2013-01980	Enviro-Utilities - Tapped Branch Industrial Park Expansion	Mecklenburg	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-2014-00626	Waterfront Marine - Steel Bridge Replacement in Courtland	Southampton	Virginia	Detailed Review – no 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	SP - Issued with Special Conditions	9-Oct-14
NWS-2013-00804	City of Renton - Cedar River Dredging, Bank Stabilization, Temporary Bulkhead	King	Washington	Detailed Review not provided	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-2014-00247	Seattle Public Utilities - Chester Morse Lake Dredging and Disposal	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

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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
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-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
LRH-2012-00780	Brooks Run Mining, LLC - Cucumber Run Refuse Expansion	McDowell	West Virginia	Detailed review – comment letter	3-Jul-14	28-Jul-14	25	TBD	TBD
LRH-2005-01198	Consol of Kentucky, Inc. - Taywood Surface Mine	Mingo	West Virginia	Detailed review – comment letter	30-Jul-14	5-Sep-14	37	TBD	TBD
LRH-2014-00555	WVDOT Division of Highways I-79 Morgantown interchange	Monongalia	West Virginia	Detailed review – comment letter	3-Jul-14	28-Jul-14	25	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
LRP-2011-00068	Consolidation Coal Co.	Wetzel	West Virginia	Detailed Review – comment letter	28-Feb-14	13-Jun-14	105***** *	SP - Issued with Special Conditions	8-Sep-14

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MVP-2013-01136	Wisconsin Gas, LLC - Natural Gas Pipeline Construction in Eau Claire, Clark, Jackson and Monroe Ctys	Eau Claire	Wisconsin	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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
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 permits, nationwide permits, or programmatic permits.

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 who no longer wishes to pursue the project; some are withdrawn after the district requests additional information and the applicant fails to respond within a prescribed time (most commonly 30 to 60 days); and some are withdrawn because the project is modified to avoid all impacts and a permit is no longer required. Some projects are not finalized as SPs because the impacts were further avoided or minimized during the review process and the project now qualifies for a general permit (e.g., Nationwide, Regional or Programmatic General Permit). If this has occurred, notes are provided in the "Final Decision by the Corps" column.

\* Corps extended the PN comment period.

\*\*Comment period extended to include review of mitigation plan.

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

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****Two public notices provided, EPA provided comments within each comment period.									
*****Informal comment period extension due to staff changes.									
*****Comment period was extended and EPA issued two comment letters.									