

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

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

**Fiscal Year 2015– October**

Section I. of the following table lists the Corps of Engineers Individual Standard Permit public notices received by EPA in October 2014 and all comment letters on individual standard permit public notices issued by EPA in October 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 September 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 70 Individual standard permit public notices, performed a detailed review of 86%, and subsequently provided comment letters on 9% 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 Of the new public notices in Section I, the Corps has issued 7 permits, 3 applications were withdrawn, and 59 are still being processed.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-2013-00048	City of Mobile Board of Water and Sewer Commissioners - After-the-fact Sidecasting	Mobile	Alabama	Detailed Review – comment letter	21-Oct-14	18-Nov-14	28	TBD	TBD
MVM-2014-00169	Triple M Partners, LLC - Cobbite Branch Earthen Dam	White	Arkansas	Detailed Review not provided	N/A	N/A	N/A	Withdrawn by Applicant	23-Oct-14
SPK-2014-00211	Merced Irrigation District - Lake McClure Boat Launching Facility	Mariposa	California	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPL-2013-00118	Santa Maria Integrated Waste Management Facility	Santa Barbara	California	Detailed Review – comment letter	12-Aug-14	1-Oct-14	50	TBD	TBD
SAJ-2012-01564	All Aboard Florida-Operations, LLC	Brevard	Florida	Detailed Review – general comments	N/A	N/A	N/A	Idle	23-Nov-13

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SAJ-2014-00053	Canaveral Crossroads, LLC	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01028	Canaveral Port Authority	Brevard	Florida	Detailed Review – comment letter	29-Oct-14	2-Dec-14	34	TBD	TBD
SAJ-2006-07792	RD Davie, LLC	Broward	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01584	FDOT District #4	Broward	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02631	USMC, Jacksonville, Fla.	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01826	David Simkins-BASF Corp.	Gadsden	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2007-01572	Port St. Joe Authority	Gulf	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2008-02697	Don Butler	Gulf	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02872	Ms. Cherise Maples, Seminole Tribe of Florida ERM	Hendry	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2008-00223	Indian River County	Indian River	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2014-01103	Jackson County Board of County Commissioners	Jackson	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02178	St. Johns River WMD	Lake	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1991-31001	Home Dynamics Corporation	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2004-01690	Daniels 8.3, LLC	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Applicant Response	15-Aug-14
SAJ-2014-01977	New Hope Presbyterian Church of SW Florida	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2009-01252	FDOT District #1	Manatee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00700	Marion County Parks & Recreation Department	Marion	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-10030	Reinaldo Vilar, FVP Hialeah 21, LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2011-01056	City of Hialeah Gardens	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2014-01741	Bridge HG Two, LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02683	EHP, LLC	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02871	Monroe County Board of County Commissioners	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	22-Dec-14
SAJ-2014-00962	Heartwood 21, LLC (Bruce Parker)	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	26-Nov-14
SAJ-2008-02694	Osceola County Expressway Authority	Osceola	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01675	DMR Business Services, Inc.	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01753	LeRoy Vander Putten	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1998-05213	Santa Rosa County	Santa Rosa	Florida	Detailed Review – comment letter	11-Sept-4; 11-Oct-14	29-Sept-14; 23-Oct-14	30	TBD	TBD
SAJ-2014-02574	FDOT District #1	Sarasota	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2007-05851	Wilson Green, LLC (Fish Tail Swamp MB Modification)	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02040	FDOT	Walton	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
POH-2014-00172	HI Dept of Land and Natural Resources - Kalealoa Artificial Reef Project	Honolulu	Hawaii	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWW-2008-00579	Thompson Creek Mining Company - Pat Hughes Creek, Bruno Creek and Mill Creek Tailings Storage	Custer	Idaho	Detailed Review – comment letter	1-Oct-14	27-Oct-14	26	TBD	TBD
NWW-2003-2100220	Gem County - Shadow Butte Industrial Site	Gem	Idaho	Detailed Review not provided	N/A	N/A	N/A	Issued with Special Conditions	21-Nov-14
MVN-2014-02070	Ratcliff Development LLC - Commercial Development in Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01514	RaceTrac Petroleum, Inc.	Lafayette	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-1998-00173	West St. Mary Parish Port, Harbor, and Terminal District	St. Mary	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NAE-2014-02076	TOWN OF PHILLIPS	Franklin	Maine	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	13-Nov-14
NAB-2013-62055	John Harrison-C/o Coastal Compliance Solutions, LLC	Worcester	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAE-2011-02017	Massachusetts Electric Company d/b/a National Grid	Essex	Massachusetts	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2011-01324	Nantucket Aquacultures S. 10	Nantucket	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAE-2014-01028	Save our Shores Association Trust, Plymouth, MA 02360	Plymouth	Massachusetts	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRE-1996-120880	Lenard Schweiger - St. Clair River Seawall Replacement and Dock Work	St. Clair	Michigan	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
MVP-2013-00692	Carver County Public Works - Southwest Reconnection Project	Carver	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-02429	MNDOT - TH 5 Reconstruction	Carver	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-03355	Glen Nelson - Nelson Wetland Restoration Project	Hennepin	Minnesota	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD

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MVP-2014-02418	US Forest Service - West Winnie Harbor Modification	Itasca	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2012-04668	Lake County Highway Dept - CSAH 7 Reconstruction	Lake	Minnesota	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
MVP-2014-03129	Polk County Highway Dept - CSAH 34/36 Reconstruction	Polk	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-01685	Northshore Mining Company - Taconite Ore Mine Progression	St. Louis	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-03049	Silver Creek Township - 127th St and Armitage Ave Reconstruction	Wright	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAM-2014-00508	KBM Commercial Properties, LLC - The Retail Center	Harrison	Mississippi	Detailed Review – comment letter	10-Sep-14	17-Oct-14	37	TBD	TBD
NWK-2003-02326	Hermann Sand & Gravel- Permit Renewal	Gasconade	Missouri	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2014-01503	City of Lebanon, Grafton County, New Hampshire	Grafton	New Hampshire	Detailed Review – comment letter	23-Sep-14	7-Oct-14	14	TBD	TBD
NAP-2014-00730	Gloucester City Marina - Maintenance Dredging	Gloucester	New Jersey	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAP-2009-00157	PSEG Nuclear, LLC - Artificial Island Nuclear Power Plant	Salem	New Jersey	Detailed Review – comment letter	10-Sep-14	31-Oct-14	51	TBD	TBD

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LRB-2005-00510	Zaepfel Development	Erie	New York	Detailed Review – comment letter	17-Sep-14	9-Oct-14	22	Issued with Special Conditions	13-Nov-14
NAN-2014-00363	Vigliarolo	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn to become a LOP	TBD
SAW-2008-03216	John Wieland Homes - Olmstead Subdivision - Charlotte, NC	Mecklenburg	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2009-00876	NCDOT - Monroe Bypass	Union	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2007-00135	USCG - Rogue River Search and Rescue Detachment Facility	Curry	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2013-00252	Windsor Rock Products - Windsor Island Slough Crossing	Marion	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2008-00614	Cooper Creek, LLC - Irrigation Reservoir	Polk	Oregon	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NAP-2012-00606	Westtown School - Westtown Dam Rehabilitation	Chester	Pennsylvania	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	29-Oct-14
SAJ-2014-01586	Municipality of Humacao	Humacao	Puerto Rico	Detailed Review – comment letter	16-Sep-14	23-Oct-14	37	Issued with Special Conditions	10-Dec-14



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SAJ-2014-02201	Puerto Rico Aqueduct and Sewer Authority	San Juan	Puerto Rico	Detailed Review – comment letter	16-Sep-14	23-Oct-14	37	TBD	TBD
SAC-2011-01034	SCDOT - SC 165 Widening	Dorchester	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SWG-2008-00318	Copano Club, LLC	Aransas	Texas	Detailed Review – comment letter	8-Oct-14	27-Oct-14	19	TBD	TBD
SWG-2014-00116	Phillips 66 Company; Phillips 66 Company - ICN - revised impacts and mitigation	Brazoria	Texas	Detailed Review – comment letter	3-Jun-14; 14-Nov-14	13-Jun-14; 8-Oct-14	25	Issued with Special Conditions	19-Dec-14
SWG-1999-01911	Texas Department of Transportation Aviation - Houston District	Fort Bend	Texas	Detailed Review – comment letter	25-Sep-14	24-Oct-14	29	TBD	TBD
SWG-2014-00909	Enterprise Crude Pipeline, LLC	Galveston	Texas	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	26-Nov-14
SWG-2009-00710	John Craig Lang - Crystal Beach Road - Galveston; John Craig Lang - Galveston, TX - ICN	Galveston	Texas	Detailed Review – comment letter	6-May-13; 15-Oct-14	30-May-14; 29-Oct-14	38	TBD	TBD
SWG-2000-03009	Powell Electrical Systems, Inc.	Harris	Texas	Detailed Review – comment letter	11-Sep-14	14-Oct-14	33	TBD	TBD

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SWG-2000-02956	Oiltanking Beaumont Partners, LP; Oiltanking Beaumont - Jefferson County	Jefferson	Texas	Detailed Review not provided; Detailed Review – general comments	9-Jul-13	26-Jul-13; 27-Oct-14	475*	TBD	TBD
NAO-2008-01760	Route 337 Improvements - City of Chesapeake PW	Chesapeake	Virginia	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	3-Dec-14
NWS-2014-00491	The Meadows, LLC - Ferndale Meadows	Whatcom	Washington	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
<b>Section II. Past Actions Pending Resolution with Corps</b>									
SAM-2014-00397	Baldwin County Commission - Baldwin County Megasite Rail Spur Installation	Baldwin	Alabama	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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-2014-00585	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

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SAM-2014-00465	Alabama Department of Transportation - SR 203 Extension	Coffee	Alabama	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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	Issued with Special Conditions	19-Nov-14
SAM-2014-00260	Auburn City Schools - Auburn High School	Lee	Alabama	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAM-2014-00479	Raymond Kopec - Pierce Creek Wetlands Fill	Mobile	Alabama	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
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	Issued with Special Conditions	9-Jan-15

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POA-2014-00251	POA-2014-251 Gastineau Channel - Juneau (CBJ) Improvments to the waterfront	Juneau	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POA-1966-00051	POA-1966-52-M1 Kustatan River (CIPC) replace buried crude pipeline using HDD	Kenai Peninsula	Alaska	Detailed Review not provided	N/A	N/A	N/A	Issued with Special Conditions	19-Dec-14
POA-2011-00013	POA-2011-13 Palmer Creek, Homer (Homer Bookkeepers) Composting facility - driveway, parking lot	Kenai Peninsula	Alaska	Detailed Review – general comments	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-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-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

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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	Issued with Special Conditions	26-Nov-14
POA-2013-00461	POA-2013-461 Colville River (CPAI) GMTU development and access	North Slope	Alaska	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	16-Jan-15
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-2014-00360	POA-2014-360 Port Valdez (City of Valdez) New boat harbor development	Valdez-Cordova	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 Andreafsky River (ASRC) Expansion of Pitka Point gravel pit	Wade Hampton	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	Issued with Special Conditions	12-Jan-15
SPL-2000-01767	Mohave Valley Park	Mohave	Arizona	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	7-Nov-14
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	Issued with Special Conditions	21-Nov-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	Issued with Special Conditions	6-Nov-14
MVM-2014-00219	Mid-River Terminal - Mississippi River Dock Terminal Construction	Mississippi	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	25-Nov-14

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MVM-2014-00104	Caviness Farms - Bottomland Hardwood Clearing	Prairie	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2014-00238	Richardson Properties, LLC - Bowman Pointe Development	Pulaski	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	Issued with Special Conditions	14-Nov-14
MVM-1998-00306	Gerry Ault - L'Anguille River Moist Soil Area Modification	St Francis	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	24-Dec-14
MVK-2013-00718	City of El Dorado, Arkansas	Union	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn by Applicant	5-Dec-14
MVM-2014-00012	Searcy Airport Commission - Gum Springs Creek Flood Control	White	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	9-Oct-14

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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
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	Issued with Special Conditions	27-Oct-14
SPL-2011-00333	Broad Beach Shoreline Protection and Restoration	Los Angeles	California	Detailed Review – comment letter	11-Sep-14	25-Oct-14	44	TBD	TBD
SPN-2013-00422	Loch Lomond Marina Maintenance Dredging	Marin	California	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	26-Nov-14
SPK-2004-00888	Deanne Green - Brookfield Sunset, LLC	Placer	California	Detailed Review – comment letter	1-May-14	12-Jun-14	42	TBD	TBD
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-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



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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
SPL-2014-00271	City of Oceanside Opportunistic Beach Restoration Program	San Diego	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
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
SPK-2013-00439	Vacaville Land Investors, LLC - Foxboro Knoll Residential Development	Solano	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPN-2014-00033	Amports, Benicia Port Terminal - Maintenance Dredging	Solano	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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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
SPL-2014-00034	Waste Management of California, Inc. - Simi Valley Landfill Expansion	Ventura	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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	Issued with Special Conditions	18-Dec-14
NWO-2014-00759	City of Aurora - Lower Westerly Creek Flood Control Project	Denver	Colorado	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	22-Oct-14
NWO-2014-00814	Urban Drainage and Flood Control District - First Creek	Denver	Colorado	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	5-Nov-14
SPK-2013-00580	Grand County Gore Canyon Whitewater Park	Grand	Colorado	Detailed Review not provided	N/A	N/A	N/A	Issued with Special Conditions	6-Nov-14
NWO-2014-02023	Boxelder Basin Stormwater Authority - East Side Detention Facility	Larimer	Colorado	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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NAE-2013-01233	ALGONQUIN GAS TRANSMISSION, LLC (AGT)	Fairfield	Connecticut	Detailed Review – comment letter	20-Aug-14	29-Sep-14	40	TBD	TBD
NAE-2013-00032	Killingworth Cranberries, LLC.	Middlesex	Connecticut	Detailed Review – comment letter	22-Jul-14	18-Aug-14	27	TBD	TBD
NAE-1988-01522	Plainfield Industrial Park [S. 404]	Windham	Connecticut	Detailed Review – comment letter	24-Mar-14	4-Apr-14	11	Issued with Special Conditions	6-Nov-14
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	Withdrawn for lack of applicant response	9-Jan-15
SAJ-2009-02076	Florida Department of Transportation - Bear Swamp	Bay	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01746	Department of the Air Force-Tyndall AFB	Bay	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	14-Nov-14

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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-1996-05253	City of Cocoa Beach	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02049	Grant Station Marina	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02142	Brevard County Solid Waste Dept.	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	8-Dec-14
SAJ-2001-00293	Brevard County	Brevard	Florida	Detailed Review – no 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	Issued with Special Conditions	8-Oct-14
SAJ-2014-01172	Palm Ridge Gardens, LLC (Ron Suris)	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	4-Nov-14

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SAJ-1997-02355	Town of Hillsboro Beach	Broward	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-03478	Tavor Holdings, LLC	Broward	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for enforcement action	23-Sep-14
SAJ-2014-00563	Celebration Pointe North	Broward	Florida	Detailed Review – no comments	N/A	N/A	N/A	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-2014-01481	Florida Park Residences	Broward	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1997-05200	Charlotte County BOCC	Charlotte	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2007-04228	Ron Greenland - Ainger Creek Properties	Charlotte	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-01486	David Milligan, Charlotte County	Charlotte	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2012-01446	Clay County Port, Inc.	Clay	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-1990-02504	Quail West Foundation	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	15-Dec-14
SAJ-2009-01682	Volusia County Board of County Commissioners	Collier	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	Withdrawn for lack of applicant response	26-Dec-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	Withdrawn for lack of applicant response	23-Dec-14
SAJ-2014-00319	Argo Manatee - Collier County Wetlands Fill	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	20-Nov-14

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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-2005-09448	FDOT, District 2	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-2012-01071	Davis Creek Forest, LLC	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	4-Dec-14
SAJ-2012-02666	Florida Dept. of Transportation, District #2	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	31-Mar-14
SAJ-2013-03092	City of Jacksonville Public Works	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	Issued with Special Conditions	30-Dec-14

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SAJ-2014-01931	FDOT District 2	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	9-Dec-14
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-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
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-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	Issued with Special Conditions	17-Nov-14



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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	Withdrawn for lack of applicant response	3-Sep-14
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-2014-01962	Florida F&WCC	Lafayettee	Florida	Detailed Review – general 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-1998-03129	CK Land Company	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	7-Jan-15
SAJ-2014-00788	Michael McIntyre	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	25-Nov-14
SAJ-1993-31697	Pulte Home Corporation, Inc.	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	31-Mar-14

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SAJ-1994-03952	Captiva Erosion Prevention District	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	Issued with Special Conditions	19-Dec-14
SAJ-2013-02628	Lee County Port Authority	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	8-Dec-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	Withdrawn for lack of applicant response	5-Dec-14

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SAJ-2006-02610	SFI Marina Stuart TRS, LLC	Martin	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2007-02631	Century Homebuilders Group	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	30-Dec-14
SAJ-2014-00318	SJ & I 144 Development	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	9-Dec-14
SAJ-2014-01560	Yamilet Rubio	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02533	National Park Service-Biscayne National Park	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02537	National Park Service, Biscayne National Park	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02541	National Park Service-Biscayne National Park	Miami-Dade	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-2013-03380	DCT Industrial Operating, LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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-2014-01231	FDOT District #6	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-04931	Seabreeze Associates, LLC	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2007-06591	Duck Key Marina, LLC & Boat Inn, LLC	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2008-00518	Floridian Holdings, LLC	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2008-01491	Conch Key Water Sports, Inc.	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-1998-01677	City of Key West	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-02534	Nassau Concourse, LLC	Nassau	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-2002-02301	Eagle Creek Development	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2006-06158	Orange County Public Works Dept.	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-01937	Beach Adventures, LLC	Orange	Florida	Detailed Review not provided	N/A	N/A	N/A	Withdrawn for lack of applicant response	6-Nov-14
SAJ-2013-00710	Florida Department of Transportation, Turnpike	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	31-Oct-14
SAJ-2014-00969	Florida DOT Turnpike Enterprise - Lake Tohopekaliga	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	21-Nov-14

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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-2010-02055	Avocado Northlake, LLC	Palm Beach	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

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SAJ-2014-02185	Calixto Perez	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-2013-01825	KEMR Properties & Mitchell Ranch Properties	Pasco	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02049	Pinellas County	Pinellas	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	Verified as a NWP	1-Dec-14
SAJ-2014-00732	U.S. EcoGen Polk, LLC	Polk	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	Issued with Special Conditions	6-Nov-14
SAJ-2013-03161	City of Milton, FL	Santa Rosa	Florida	Detailed Review – no comments	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-2013-02064	Adam Cohen	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-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-2014-00037	Volusia County	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	18-Dec-14
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
SAJ-2014-02286	Washington County School District	Washington	Florida	Detailed Review not provided	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	Issued with Special Conditions	25-Nov-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-2000-03600	Newton County - Bear Creek Dam Permit Modification	Newton	Georgia	Detailed Review – comment letter	10-Sep-14	19-Sep-14	9	TBD	TBD
SAS-2012-00517	City of Sylvester - Sylvester Airport Expansion	Worth	Georgia	Detailed Review – no comments	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
LRC-2013-00161	City of Chicago - Clark Park and California Park Trail Connection	Cook	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	Withdrawn for lack of applicant response	13-Jan-15
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	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	Issued with Special Conditions	4-Dec-14
MVS-2013-00752	Walker Gusewelle - Continental Tire the Americas - Casey Fork	Jefferson	Illinois	Detailed Review – comment letter	12-Mar-14	17-Mar-14	5	Issued with Special Conditions	12-Aug-14
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
LRC-2013-00839	Kane County Division of Transportation - Longmeadow Parkway Fox River Bridge Corridor	Kane	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVR-2014-00569	RiverStone Dredging Rock Island Cty.	Rock Island	Illinois	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	15-Dec-14
MVS-2011-00785	Beimfohr Hill Park Phase II	St. Clair	Illinois	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
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
LRL-2014-00621	Indiana Department of Transportation - US 50 North Vernon Bypass	Jennings	Indiana	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	12-Dec-14
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
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	Withdrawn for lack of applicant response	26-Sep-14

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MVR-2013-01576	Clay County Board of Supervisors	Clay	Iowa	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00536	Amana Farms, Inc.	Iowa	Iowa	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00560	JDC Property Group	Johnson	Kansas	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	13-Nov-14
NWK-2014-00582	Kessinger-Hunter	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	Issued with Special Conditions	13-Nov-14
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-2014-00296	ATF - City of Manhattan, KS	Riley	Kansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWK-2013-01515	Jeffrey Pierpoint/Pierpoint Farms	Woodson	Kansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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LRL-2014-00182	Corporex Parks of Kentucky, LLC	Boone	Kentucky	Detailed Review – no 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-2014-00515	Walmart Real Estate Business Trust - Hanson Super Walmart	Hopkins	Kentucky	Detailed Review – no 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	Issued with Special Conditions	20-Nov-14
LRN-2014-00120	Marshall County-Calvert Riverport Authority - Rail Spur, Cypress Creek	Marshall	Kentucky	Detailed Review not provided	N/A	N/A	N/A	Issued with Special Conditions	20-Nov-14
LRL-2014-00336	Liberty Mine, LLC - Liberty A1 Surface Mine	McCracken	Kentucky	Detailed Review – general comments	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	Issued with Special Conditions	13-Nov-14

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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-2014-01775	Shell Chemicals, LP	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01964	Ascension Parish Government	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	18-Dec-14
MVN-1999-03891	Waterloo Operations, LLC	Ascension	Louisiana	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	Withdrawn for lack of applicant response	24-Nov-14
MVN-2006-02850	K&D Development	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

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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	Withdrawn for lack of applicant response	3-Dec-14
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
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-2013-01042	Vintage Realty Company - Bossier City Mixed-Use Development	Bossier	Louisiana	Detailed Review – no 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	Issued with Special Conditions	14-Jan-15
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	Issued with Special Conditions	7-Jan-15
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-2013-01979	Ratcliff Development - Sulphur Industrial Park	Calcasieu	Louisiana	Detailed Review – general 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-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-2014-00692	Axiall Corporation - Ethylene Plant	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD



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MVN-2014-00783	Axiall Corporation - Commercial Security Facility	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	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	Permit mod - extension of time	17-Dec-14
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
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	Withdrawn by Applicant	6-Jan-15

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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
SWF-2014-00282	Dolet Hills Lignite Company - Dolet Hills Lignite Mine Expansion	De Soto	Louisiana	Detailed Review – comment letter	10-Sep-14	29-Sep-14	19	Issued with Special Conditions	18-Dec-14
MVN-2006-00737	Charles Lambert dba Louisiana Riverboat Casinos, Inc	East Baton Rouge	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2011-01609	Russell Mosely	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	16-Dec-14
MVN-2011-02066	PC Wholesale Floors	East Baton Rouge	Louisiana	Detailed Review – general 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

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MVN-2014-01215	Thrive Baton Rouge	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	12-Nov-14
MVN-2014-01530	Baton Rouge Metropolitan Airport	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	9-Dec-14
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	Withdrawn for lack of applicant response	3-Nov-14
MVN-2013-02136	Ibervill Parish	Iberville	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-02063	International Matex Tank Terminals-Gretna	Jefferson	Louisiana	Detailed Review – no 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	Issued with Special Conditions	30-Sep-14
MVN-2013-03062	Brandon Johnson	Jefferson	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2014-00433	Grand Isle Independent Levee District	Jefferson	Louisiana	Detailed Review – no 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-1999-00356	Rickey Cheramie - Extension of Time - Erosion Protection	Lafourche	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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-2012-01429	North Lafourche Conservation & Levee District - Arpent Canal Cleanout	Lafourche	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-2014-00805	Greater Lafourche Port Commission - Bayou Lafourche	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	8-Dec-14
MVK-2012-00521	David Spillers	Lincoln	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVN-2014-00211	Darryl George Hoover - ATF	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00367	Illinois Central Railroad Company	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01704	Livingston Parish Library	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	7-Nov-14
MVN-2014-00364	LDWF	Livingston	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-2014-01463	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	Issued with Special Conditions	1-Dec-14
MVN-2014-00842	Big Rock Dock, LLC	Plaquemines	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	17-Dec-14
MVN-2014-01156	Crimson Gulf, LLC	Plaquemines	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2014-01211	CCI Port Nickel, LLC	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01488	Plaquemines Holdings, LLC	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01600	White Oak Realty	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01699	Slavich Oyster Dock, LLC	Plaquemines	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	16-Dec-14
MVN-2010-00421	Plaquemines Parish Govt	Plaquemines	Louisiana	Detailed Review – no 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	Withdrawn for lack of applicant response	15-Dec-14
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-2014-02122	Valero Refining-Meraux	St. Bernard	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-01843	Bunge North America	St. Charles	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVN-2014-00338	Enterprise Products Operating	St. Charles	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	16-Dec-14
MVN-2014-01469	St. James Sand Co.	St. James	Louisiana	Detailed Review – no 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-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-2014-00247	St. Mary Parish Government	St. Mary	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-1997-01715	Bedico Creek Preserve, LLC	St. Tammany	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-2005-02108	Michael Faulk	St. Tammany	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	11-Sep-14
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-2014-01468	Locascio, LLC	Tangipahoa	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	24-Nov-14
MVN-2014-01232	Susan McNeely	Tangipahoa	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	12-Nov-14
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



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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	Issued with Special Conditions	1-Dec-14
MVN-2014-00677	E.A. McIlhenny Enterprise	Vermilion	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
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
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

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NAB-2014-60967	Herrington Harbour, Inc. - Herring Bay Maintenance Dredging	Anne Arundel	Maryland	Detailed Review – no comments	N/A	N/A	N/A	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
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
NAB-2014-60949	1715 Thames Street, LLC	Baltimore	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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
NAE-2005-01095	City of Salem	Essex	Massachusetts	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2014-00114	Algonquin Gas Transmission, LLC	Essex	Massachusetts	Detailed Review – general 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	Issued with Special Conditions	8-Dec-14

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NAE-2008-01323	Stonebridge Marina, LLC, Wareham, MA	Plymouth	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	23-Dec-14
NAE-2004-01402	Atlantis Marina Docks, LLC [S. 10]	Suffolk	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	Withdrawn by Applicant	9-Jan-15
LRE-2014-00195	Dune Ridge SA LP - Kalamazoo Lake Marina Construction	Allegan	Michigan	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	17-Dec-14
LRE-1987-562934	Warwick Shore Condominium Association	Berrien	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-1988-160352	Michigan DNR - East Tawas State Harbor Dredging, Seawall, Dock	Iosco	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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

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LRE-2013-00276	Muskegon County Drain Commissioner - Black Creek Water Level Control Structures, Excavation, Riprap	Muskegon	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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	Issued with Special Conditions	6-Nov-14
LRE-2013-00595	Lucile Humphrey	Ottawa	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2004-120351	Don Ishmael - St. Clair River Construction/Removal/Dr edging/Riprap	St. Clair	Michigan	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	31-Dec-14
MVP-2012-05579	Paul Munsterteiger - Minnesota Department of Transportation	Becker	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	16-Dec-14
MVP-2014-02301	Canadian Pacific Railroad - Hoffman Railroad Siding Extension	Grant	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	LOP	17-Dec-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-2014-02601	Walt Nigon - Riceford Creek Bank Stabilization	Houston	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-02295	Itasca County Highway Department - CSAH 16 Reconstruction	Itasca	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-00931	Minnesota Department of Transportation - US TH 14 Reconstruction	Nicollet	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	16-Dec-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-2009-05292	Minnesota DNR - Iron Range Off-Highway Recreation Area Expansion	St. Louis	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-2014-00901	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

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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	Withdrawn by Applicant	24-Nov-14
MVP-2010-04199	Bois de Sioux Watershed District - Redpath Floodwater Storage Impoundment Project	Traverse	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	LOP	19-Nov-14
SAM-2009-01576	A & R Land Management, LLC - Petal Commercial Development	Forrest	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn to No Permit Required	18-Dec-14
SAM-2013-00799	William Carey University gymnasium	Forrest	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAM-2013-01389	Jay Knowles - Tuckahoe Farms Residential Development	Harrison	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

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SAM-2014-00275	Mississippi Department of Environmental Quality - Bay of Biloxi, Popp's Ferry Causeway	Harrison	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	9-Jan-15
SAM-2014-00369	John Fayard, Jr. - Fayard Family Estate Subdivision	Harrison	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAM-2014-00457	Randy Wrigley - Cedar Lakes Residential Development	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	Issued with Special Conditions	24-Nov-14
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
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	Withdrawn for lack of applicant response	13-Jan-15

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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-2013-00277	Richard Rula - Flowood Commercial Development	Rankin	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
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-2014-00791	Village of Big Lake	Holt	Missouri	Detailed Review – general comments	N/A	N/A	N/A	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
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



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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-2012-00201	Dennis Robison	Ripley	Missouri	Detailed Review – general 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-2003-07860	Lhoist North America	St. Genevieve	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVS-2014-00627	City of St. Louis Port Authority	St. Louis	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2013-00383	City of Hollister, MO	Taney	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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	Cuming	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	30-Dec-14

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NWO-2011-00895	NDOR	Knox	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for lack of applicant response	25-Nov-14
NWO-2014-00522	Central Sand and Gravel-Loup River	Platte	Nebraska	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWO-2011-00540	Spring Lake Estates	York	Nebraska	Detailed Review not provided	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
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	Issued with Special Conditions	4-Dec-14
NAN-2013-00465	Buckeye Albany Terminal	Albany	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRB-2005-00198	Sealand Waste LLC	Chautauqua	New York	Detailed Review – comment letter	11-Aug-14	4-Sep-14	24	TBD	TBD
NAN-2014-00498	NYSDEC	Dutchess	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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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-2014-00101	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
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-2014-00402	Algonquin Gas	Putnam/Rockland/Dutchess	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00878	Holcim (US) Inc. - Flushing Bay Dredging	Queens	New York	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	24-Nov-14
NAN-2013-01078	Maxon ALCO	Schenectady	New York	Detailed Review – comment letter	9-Jul-14	6-Aug-14	28	TBD	TBD

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NAN-2010-00561	Supplemental PN - Suffolk Co. DPW Champlin Creek Dredging	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00871	Suffolk Co. DPW - Shelter Island Sound Maintenance Dredging w/ Beach Placement	Suffolk	New York	Detailed Review – no 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	Issued with Special Conditions	7-Nov-14
NAN-2013-01299	Laughing Waters POA	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	23-Dec-14
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-2014-00259	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-2014-00841	Suffolk County DPW - Tombart Canal Maintenance Dredging	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	10-Nov-14
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	Issued with Special Conditions	8-Dec-14
NAN-2012-00837	Concord Resort	Sullivan	New York	Detailed Review – comment letter	8-May-14	21-May-14	13	TBD	TBD
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	Issued with Special Conditions	7-Nov-14
SAW-2013-01656	Elizabeth Letendre - Wedding Venue Currituck Co. NC	Currituck	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	30-Dec-14
SAW-2013-02365	Harmon Graham Properties, LLC - Waynesville, NC	Haywood	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAW-2010-01219	NC DOT - US 70 Improvements	Johnston	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	17-Dec-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-2013-01376	The Quartz Corp., USA	Mitchell	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2013-01619	Pembina County Water Resource District - Legal Drain 78	Pembina	North Dakota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2009-01923	North Dakota 5, LLC - Jamestown Center Commercial Development	Stutsman	North Dakota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWO-2014-01723	Donald Bergquist - Cattail Sediment Excavation	Walsh	North Dakota	Detailed Review not provided	N/A	N/A	N/A	Issued with Special Conditions	6-Nov-14
NWO-2013-01749	BNSF Railway - Glasgow Subdivision Double Track	Williams	North Dakota	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	10-Dec-14
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-2009-00955	Triple Properties, LLC - Prospect Road Subdivision	Cuyahoga	Ohio	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
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
LRB-2000-01287	Canyon Lakes Colony Company - Residential Subdivision	Geauga	Ohio	Detailed Review – comment letter	10-Sep-14	23-Sep-14	44	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
LRH-2014-00033	Shelly Materials, Inc. - St. Louisville Aggregate Mining Expansion	Licking	Ohio	Detailed Review – no 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	Issued with Special Conditions	12-Jan-15
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	Issued with Special Conditions	12-Jan-15
SWT-2014-00636	Estate of Clair Wells - Illinois River Restoration	Cherokee	Oklahoma	Detailed Review – comment letter	27-Aug-14	24-Sep-14	28	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



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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-2014-00133	Polygon Northwest Company	Clackamas	Oregon	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	13-Jan-15
NWP-2014-00134	City of Wilsonville - Coffee Lake Creek	Clackamas	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
NWP-2004-00369	Port of Astoria - Columbia River	Clatsop	Oregon	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	24-Nov-14
NWP-2007-00729	Warrenton Fiber Company	Clatsop	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00283	David Birtch - Willis Creek Dredging	Douglas	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2009-00170	Lane County School District No. 4J - Roosevelt Middle School	Lane	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NWP-2014-00333	Wiechert Custom Homes, Inc. - Barger Drive Property	Lane	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00351	Lane County Parks - Fern Ridge Reservoir Dredging	Lane	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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	Withdrawn by Applicant	20-Nov-14
NWP-2014-00195	City of Salem Public Works	Marion	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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	Provisional Permit Issued	19-Jun-14
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
LRP-2012-01313	Glenn O. Hawbaker, Inc.	Venango	Pennsylvania	Detailed Review – comment letter	31-Mar-14	2-May-14	32	TBD	TBD
SAJ-2014-01994	Ridge to Reefs	Guñjica	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 – comment letter	15-Sep-14	25-Sep-14	10	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-2008-01646	Market Square Properties, LLC - Cane Bay Market Square	Berkeley	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2014-00533	Cooper River Partners, LLC - Bushy Park Industrial Complex	Berkeley	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD

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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-2005-05475	Kinder Morgan - Operating LP 'C' Shipyard River Terminal Modification	Charleston	South Carolina	Detailed Review not provided	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
SAC-2014-00537	Town of Kiawah Island	Charleston	South Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAC-2014-00264	Folk Land Management, LLC - Poco Sabo Project	Colleton	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2014-00572	Ashepool LLC	Colleton	South Carolina	Detailed Review – no 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	Withdrawn for lack of applicant response	25-Nov-14

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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	Detailed Review – no comments	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	Issued with Special Conditions	26-Nov-14
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	Issued with Special Conditions	17-Dec-14
SAC-2007-00201	Richland County - Pineview Industrial Park Improvements	Richland	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2014-00195	Greengate Subdivision Lake Front Owners - Upper Pine Lake Temporary Access Roads	Richland	South Carolina	Detailed Review not provided	N/A	N/A	N/A	Issued with Special Conditions	17-Dec-14
SAC-2013-00389	Spartanburg County Wellford Solid Waste Management Facility	Spartanburg	South Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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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
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	Issued with Special Conditions	12-Nov-14
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
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
MVM-2014-00357	Tennessee Department of Transportation - US 72 Industrial Access Road	Fayette	Tennessee	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
MVM-2014-00313	Crews Realty LLC - US 72 Distribution Center Expansion	Fayette	Tennessee	Detailed Review not provided	N/A	N/A	N/A	Issued with Special Conditions	5-Dec-14
LRN-2013-00953	Ashby Communities, LLC	Williamson	Tennessee	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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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	Issued with Special Conditions	14-Nov-14
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 – comment letter	28-Jan-14; 21-May-14	28-Feb-14; 10-Jun-14	51	TBD	TBD
SWG-1995-02218	City of Port Lavaca	Calhoun	Texas	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	13-Nov-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-2014-00151	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	Issued with Special Conditions	17-Dec-14

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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	Issued with Special Conditions	13-Nov-14
SWG-2009-00713	Mr. Michael Grudzinsky	Galveston	Texas	Detailed Review – comment letter	21-Aug-14	18-Sep-14	28	TBD	TBD
SWG-2011-00162	Gulf Copper and Manufacturing Corporation	Galveston	Texas	Detailed Review – comment letter	16-Sep-14	29-Sep-14	13	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
SWT-2013-00101	TPJ Properties - Gateway Village East Mixed Use Development	Grayson	Texas	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	19-Dec-14
SWG-2011-00139	Harris County Flood Control District - Upper Langham Creek	Harris	Texas	Detailed Review – comment letter	12-Aug-14	12-Sep-14	31	TBD	TBD
SWG-2014-00165	Stolthaven Houston, Inc.	Harris	Texas	Detailed Review – comment letter	12-Aug-14	11-Sep-14	30	TBD	TBD
SWG-2012-01007	Buffalo Bayou	Harris	Texas	Detailed Review – comment letter	29-Apr-14	30-Jun-14	62****	TBD	TBD



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SWG-2013-00072	Pinto-Lion Jacintoport II - Harris County	Harris	Texas	Detailed Review – comment letter	3-Jun-14	20-Jun-14	17	Issued with Special Conditions	23-Dec-14
SWG-2013-00801	Kinder Morgan Liquid Terminals	Harris	Texas	Detailed Review – comment letter	4-Mar-14	1-Apr-14	28	Issued with Special Conditions	23-Dec-14
SWG-2014-00023	Kinder Morgan Terminals	Harris	Texas	Detailed Review – comment letter	17-Apr-14	13-May-14	26	Issued with Special Conditions	23-Dec-14
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-2014-00315	Sunoco Logistics Partners	Jefferson	Texas	Detailed Review – comment letter	5-Aug-14	3-Sep-14	29	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

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SWG-2001-00996	Port of Corpus Christi Authority	Nueces	Texas	Detailed Review – comment letter	28-Jan-14	3-Feb-14	6	Issued with Special Conditions	12-Nov-14
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-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-2013-01026	Enterprise Products Operating, LLC	Orange	Texas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWF-2014-00315	Exeter Property Group - Arlington Industrial Distribution/Warehouse Facility	Tarrant	Texas	Detailed Review – comment letter	10-Sep-14	29-Sep-14	19	Withdrawn for lack of applicant response	2-Dec-14
SWG-2012-01017	City of Huntsville, Town Creek Realignment	Walker	Texas	Detailed Review – comment letter	8-Apr-14	28-Apr-14	20	Issued with Special Conditions	23-Dec-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

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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-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-2014-01070	Loves Travel Stops & Country Stores - Jackson River Wetlands Commercial Development	Alleghany	Virginia	Detailed Review – general comments	N/A	N/A	N/A	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	Issued with Special Conditions	24-Nov-14
NAO-2006-06600	CP Acropolis LLC - Tomahawk Creek Project	Chesterfield	Virginia	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	17-Oct-14
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
NAO-2004-01319	Hanover Land Investors LLC	Hanover	Virginia	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	18-Dec-14

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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-2005-03000	Loudoun Industrial Land Investment LLC - Evergreen Commerce Center	Loudoun	Virginia	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	15-Dec-14
NAO-2013-01873	Second Generation LLC - Downs Park	Loudoun	Virginia	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	15-Dec-14
NAO-2002-00315	Ten Acre, LLC - West Dulles Industrial Park	Loudoun	Virginia	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	17-Nov-14
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	Issued with Special Conditions	2-Dec-14
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	Issued with Special Conditions	20-Oct-14

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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-2007-01076	City of Norfolk Dept. of Utilities - Western Branch Reservoir Dam	Suffolk	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	Issued with Special Conditions	20-Nov-14
NWS-2013-01152	BNSF Railway Company - Coweeman River Bridge	Cowlitz	Washington	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWS-2012-00044	Victoria Hardie - Hood Canal Stairway Tower Modification	Jefferson	Washington	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NWS-2014-00046	Kathleen and Reimer Douglas - Wampum Point Spit Realignment	Jefferson	Washington	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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

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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	Issued with Special Conditions	2-Dec-14
NWS-2008-01382	Skagit County Drainage and Irrigation District No. 14 - Joe Leary Slough Drainage/Irrigation Plan	Skagit	Washington	Detailed Review not provided	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
NWS-2014-00427	Wahkiakum County DPW - Columbia River Dredging	Wahkiakum	Washington	Detailed Review – no comments	N/A	N/A	N/A	Issued with Special Conditions	7-Nov-14
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

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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*****H66 5	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
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

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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
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
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-2010-00379	Wisconsin DOT - WIS 23 Expansion Project	Fond du Lac	Wisconsin	Detailed Review – comment letter	17-Sep-14	18-Nov-14	31	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-2014-02592	Big Eau Pleine Trap Club - Lead Shot Reclamation	Marathon	Wisconsin	Detailed Review – no 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	Issued with Special Conditions	12-Nov-14



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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	Issued as a LOP	7-Nov-14
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	Issued with Special Conditions	11-Dec-14

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

\* Applicant coordinated extensively with EPA on the development of their sampling and analysis plan and provided and discussed dredged material test results and interpretation with EPA.

\*\* Corps extended the PN comment period.

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

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

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