

EPA Review under Clean Water Act Section 404

Congressional Request: 113 HR 3547 – Water: Ecosystems

Fiscal Year 2014 – July

Section I. of the following table lists the Corps of Engineers Individual Standard Permit public notices received by EPA in July 2014 and all comment letters on individual standard permit public notices issued by EPA in July 2014. Section II. of the following table lists all comment letters on Corps of Engineers Individual Standard Permit public notices issued by EPA between October 1, 2013 and June 30, 2014. Where the Corps has made a final permit decision, it is documented below and will not appear in subsequent reports. During this reporting period EPA received 153 Individual standard permit public notices, performed a detailed review of 90%, and subsequently provided comment letters on 10% 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 Of the new public notices in Section I, the Corps has issued 23 permits, 6 applications where withdrawn, and 124 are still being processed.

DA Number	Project Name Tracked by EPA	County	State	EPA Review	Date(s) Received by EPA ²	Date of Comment Letter(s) ²	Days under review by EPA ^{2,3}	Final Decision by the Corps	Corps Decision Date ⁴
Section I. New Actions (Public Notices and Comment Letters)									
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
SAM-2014-00663	Gardendale Associates - Tractor Supply Co. Store	Jefferson	Alabama	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRN-2014-00372	Workforce Housing, LLC - Public Housing and Water Detention, Huntsville	Madison	Alabama	Detailed Review – general comments	N/A	N/A	N/A	Verified as a NWP	18-Sep-14
SAM-2014-00479	Raymond Kopec - Pierce Creek Wetlands Fill	Mobile	Alabama	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAM-2014-00386	Alabama DOT - Hwy 82 widening	Pickens	Alabama	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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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-2014-00182	POA-2014-182 Gastineau Channel (Gene Cheeseman) Boat Garage	Juneau	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POA-2013-00665	POA-2013-665 Sagavanirktok River (ADOT&PF) Dalton Highway Improvements MP 401-414	Kenai Peninsula	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POA-2012-00875	POA-2012-875-M2 Prudhoe Bay (AIDEA) LNG facility pad expansion	North Slope	Alaska	Detailed review – comment letter	10-Jul-14	24-Jul-14	14	SP-Issued With Special Conditions	14-Aug-14
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-2008-00351	POA-2008-351 Hutlinana Creek (ADOT&PF) Elliott Hwy Reconstruction (MP 107.7 - 120.5)	Yukon-Koyukuk	Alaska	Detailed Review not provided	N/A	N/A	N/A	SP-Issued With Special Conditions	12-Sep-14
SPL-2013-00353	Midway Flood Control District - Santa Cruz Wash Improvements	Pinal	Arizona	Detailed review – comment letter	15-Jul-14	12-Aug-14	28	TBD	TBD

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MVM-2014-00172	Big River Steel, LLC - Steel Mill and Railroad/Roadway	Mississippi	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVM-2014-00219	Mid-River Terminal - Mississippi River Dock Terminal Construction	Mississippi	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2014-00046	Deltic Timber Corp - Little Maumelle River Wetlands and Tributary Fill	Pulaski	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2014-00125	Little Rock Air Force Base - Improvements to Runway 07-25	Pulaski	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPL-2014-00356	Leadbetter Beach Protective Sand Berm	Santa Barbara	California	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	23-Sep-14
NWO-2014-01590	Clear Creek County - Peaks to Plains Trail Segment 3	Clear Creek	Colorado	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPA-2013-00381	McDonald Ditch Co - Rio Grande Diversion Dam	Rio Grande	Colorado	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2013-00032	Killingworth Cranberries, LLC.	Middlesex	Connecticut	Detailed review – comment letter	22-Jul-14	18-Aug-14	27	TBD	TBD
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

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SAJ-2014-01121	Nash Realty Investments - Bay County Wetlands Fill	Bay	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2008-00373	Christopher Marsala	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00319	Argo Manatee - Collier County Wetlands Fill	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01224	David Torres Lord's Way 30m LLC	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01200	Intervest Construction, Inc.	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2011-03133	Vulcan Construction Materials - Rail Terminal Facility on Big Rock Creek/Escambia River Wetlands	Escambia	Florida	Detailed Review not provided	N/A	N/A	N/A	SP-Issued With Special Conditions	16-Sep-14
SAJ-1999-04217	Tampa Port Services, LLC - Port Sutton Ammonia Terminal Shoreline Stabilization	Hillsborough	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01363	City of Tampa, Stormwater Engineering Division	Hillsborough	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	29-Aug-14
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-2014-01160	The Pines at Sunrise, LLC - Sunrise Renaissance Charter School	Lake	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	26-Sep-14

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SAJ-2014-01660	Cardome, LLC	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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 - Tamiami Trail wetland/connectivity restoration	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1998-01677	City of Key West	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00951	Taylor Morrison - Mathews Grove Subdivision	Orange	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-2004-00954	Henry & Katarina Stoddard - Palm Beach County Residence - Permit Extension	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	30-Jul-14

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SAJ-2013-03179	Robert Zlatkiss Subdivision Development	Seminole	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	11-Aug-14
SAJ-2014-00903	Duval Realty Trust, Inc.	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00949	McGlaughlin Three Island Court - Cabbage Creek Wetlands Fill	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01591	Hilltop at St. Augustine - Moultrie Creek Wetland Fill	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAS-2012-01038	Southern LNG/Elba Liquefaction - Savannah River LNG Terminal	Chatham	Georgia	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAS-2014-00363	Day Dantzer - Savannah River Riverfront Plaza Extension	Chatham	Georgia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAS-2014-00451	Marty Daniel - First Presbyterian Parking Area	Chatham	Georgia	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAS-2001-02070	DeKalb County Public Works Dept. Ward Lake expansion	DeKalb	Georgia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAS-2012-00725	Gil Ward - Rincon Kroger	Effingham	Georgia	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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LRC-2011-00772	Metropolitan Water Reclamation District of Greater Chicago - Melvina Ditch Culverting/Stabilization	Cook	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRC-2013-00462	Kenter & Graham - Lake Michigan Quarrystone Breakwater Island	Cook	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRC-2013-00540	Illinois Department of Transportation - BNSF Railway	Kane	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00569	RiverStone Dredging Rock Island Cty.	Rock Island	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVS-2011-00785	Beimfohr Hill Park Phase II	St. Clair	Illinois	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
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
MVR-2014-00845	City of Fort Madison	Lee	Iowa	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	19-Sep-14
MVR-2014-00760	Microsoft Corporation	Polk	Iowa	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	9-Sep-14
NWK-2014-00560	JDC Property Group	Johnson	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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NWK-2014-00933	Edgerton Land Holding Company	Johnson	Kansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00948	Canyon Creek Real Property Holdings	Johnson	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
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-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
MVN-2005-00363	Tower Capital Corporation	Ascension	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	TBD	TBD
MVK-2014-00115	Jeff Wyatt - Red River Dredging	Bossier	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-00810	Charles Phillips - Cattle Farmland Conversion to Row Crop	Catahoula	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2008-02169	Shintech Louisiana, LLC	Iberville	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2014-00529	City of Carencro - Drainage Improvements - Lafayette	Lafayette	Louisiana	Detailed Review – no 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-2014-01613	Michael D. Manson	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2006-00183	England Economic Development and Industrial District	Rapides	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-1999-03408	Waterfront Developers, LLC	St. Tammany	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	19-Aug-14
MVN-2014-00132	St. Tammany Ph Govt	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00553	Terrebonne Levee & Conservation District	Terrebonne	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
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-2014-60275	Ray Steinmetz - revetment, piers, pilings, & boatlift	Anne Arundel	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NAB-2014-60773	Aloha II, LLC - Hidden Lagoon Marina - Bulkhead and Boat Ramp	Anne Arundel	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAB-2014-60743	Erasmus Properties, LLC	Baltimore	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	21-Aug-14
NAB-2007-08551	Maryland State Highway Administration - MD 4/Suitland Parkway Interchange	Prince George's	Maryland	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAB-2014-60734	Barbara Montfort - Wicomico River Shoreline Stabilization	St. Mary's	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAB-2014-60934	Delmarva Power and Light Circuit 6742 Transmission Line Rebuild Project	Worcester	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	19-Sep-14
NAE-2014-00984	Massachusetts Department of Transportation- Highway Division (Mass DOT)	Hampshire	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	12-Sep-14
NAE-2014-00987	Massachusetts Department of Transportation - Highway Division (MADOT)	Hampshire	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	12-Sep-14
NAE-2004-01402	Atlantis Marina Docks, LLC [S. 10]	Suffolk	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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LRE-2009-00378	John & Elaine Featherstone - Pigeon River Delta Hydraulic Dredging	Cheboygan	Michigan	Detailed Review – no comments	N/A	N/A	N/A	Verified as a NWP, RGP	16-Sep-14
LRE-2014-00280	Chris Rigan - Lake Michigan Bed Grooming, Dock/Boat Hoist Installation	Grand Traverse	Michigan	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	18-Aug-14
LRE-2014-00308	Old Mission Estates - Lake Michigan Lakebed Grooming, Dock, Boat Hoists	Grand Traverse	Michigan	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	18-Aug-14
LRE-1990-490131	Terrace Point Landing - Muskegon Lake Debris Removal, Riprap and Beach Sand Discharge	Muskegon	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-1974-100190	Sara Potter - Lake St. Clair Seawall/Docks/Boat Hoist Construction	St. Clair	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2004-120351	Don Ishmael - St. Clair River Construction/Removal/Dredging/Riprap	St. Clair	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2008-00886	Steve Constantine - Lake St. Clair Seawall Construction	St. Clair	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-01742	Carlton County CR 115 Realignment	Carlton	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAM-2011-01794	Englewood Enterprises, LLC	Covington	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn by Applicant	18-Sep-14
SAM-2009-01576	A & R Land Management, LLC - Petal Commercial Development	Forrest	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2014-00394	State of Mississippi - Hinds County Economic Development Authority Norrell Road Site	Hinds	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAM-2011-01290	Jasper County Board of Supervisors - Thigpen Airport runway	Jasper	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAM-2014-00470	Lowndes County School District - Elementary School Construction	Lowndes	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
NWK-2014-00762	Missouri Department of Conservation-Amarugia Lake	Cass	Missouri	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	10-Sep-14
MVS-2011-00031	Pinewoods Development	St. Charles	Missouri	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn due to NPR	18-Aug-14
SWL-2013-00383	City of Hollister, MO	Taney	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NWO-2012-01322	Montana Department of Transportation - US 89 Reconstruction	Glacier	Montana	Detailed Review – no comments	N/A	N/A	N/A	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-2011-00895	NDOR	Knox	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2014-00522	Central Sand and Gravel-Loup River	Platte	Nebraska	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00081	FAA - Teterboro Airport Control Tower Construction	Bergen	New Jersey	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00317	Navesink Capital Partners, LLC	Monmouth	New Jersey	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPA-2014-00039	Kinder Morgan Cortez Pipeline Armoring	Rio Arriba	New Mexico	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPA-2014-00040	Kinder Morgan Cortez Pipeline Armoring - Blanco Wash Tributary	San Juan	New Mexico	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPA-2014-00070	Kinder Morgan Cortez Pipeline Armoring - Jaquez Arroyo Tributary	San Juan	New Mexico	Detailed Review – no comments	N/A	N/A	N/A	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-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
NAN-2013-01078	Maxon ALCO	Schenectady	New York	Detailed review – comment letter	9-Jul-14	6-Aug-14	28	TBD	TBD
NAN-2014-00259	Town of Riverhead	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00351	Peter Neyland - Maintainance Dredging of Spring Pond Tributary to Peconic River	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2013-01656	Elizabeth Letendre - Wedding Venue Currituck Co. NC	Currituck	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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
LRH-1998-00992	Casto, Inc. - Albany Park NE Residential Development	Franklin	Ohio	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	23-Sep-14

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LRB-2011-00046	City of Fremont - Ballville Dam Removal	Sandusky	Ohio	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-2014-00146	Fife Group, LLC	Polk	Oregon	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn by Applicant	15-Sep-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
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
SAC-2014-00680	Town of Hilton Head - Port Royal Sound Dredge/Fill	Beaufort	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2005-41225	Jay Medlin - Kelly Branch Wetlands Fill	Berkeley	South Carolina	Detailed Review – no comments	N/A	N/A	N/A	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-2008-01300	Sheep Island Parkway - SC DOT	Berkeley	South Carolina	Detailed review – comment letter	20-Jun-14	1-Jul-14	11	TBD	TBD

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SAC-2013-00453	Brock Built Homes of SC, LLC - Park at Stono	Charleston	South Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAC-2014-00621	D. R. Horton/Dough Nicoll Newirk Environmenal, Inc.	Charleston	South Carolina	Detailed Review not provided	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	9-Sep-14
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-2014-00708	Mark Calloway - Atlantic Intracoastal Waterway Dock and Dredging	Horry	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2012-00777	US Air Force Joint Base Charleston	Orangeburg	South Carolina	Detailed Review not provided	N/A	N/A	N/A	SP-Issued With Special Conditions	30-Sep-14
SAC-2014-00435	South Carolina Department of Transportation - I-95 Lake	Orangeburg	South Carolina	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
LRN-2013-01271	State of Tennessee Department of Transportation - SR-15/US-64 Widening and Improvement	Hardin	Tennessee	Detailed Review not provided	N/A	N/A	N/A	SP-Issued With Special Conditions	9-Sep-14
SWG-1991-01859	Canal City Property Owners Association	Galveston	Texas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SWG-2007-00173	TXDOT-Ferry Landing	Galveston	Texas	Detailed review – comment letter	24-Jun-14	25-Jul-14	31	Withdrawn for Lack of Applicant Response	24-Sep-14
SWG-2014-00322	City of League City - Interurban Channel	Galveston	Texas	Detailed review – comment letter	5-Jun-14	1-Jul-14	26	Withdrawn for Lack of Applicant Response	30-Sep-14
SWF-2013-00081	Kilgore Economic Development Corporation	Gregg	Texas	Detailed review – comment letter	24-Jun-14	21-Jul-14	27	TBD	TBD
SWG-2013-00642	Shell Pipeline Company	Jefferson	Texas	Detailed review – comment letter	13-Jun-14	10-Jul-14	27	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-2013-01026	Enterprise Products Operating, LLC	Orange	Texas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAE-2009-02555	Vermont Agency of Transportation	Orleans	Vermont	Detailed review – comment letter	8-Apr-14; 24-June-14	20-May-14; 16-Jul-14	64**	TBD	TBD
NAO-2006-06600	CP Acropolis LLC - Tomahawk Creek Project	Chesterfield	Virginia	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAB-2014-60674	Maryland Port Administration	Baltimore	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP -Issued with Special Conditions	22-Sep-14

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NAO-2002-00315	Ten Acre, LLC - West Dulles Industrial Park	Loudoun	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2014-01381	Loudoun County Sanitation Authority - Horsepen Run Parallel Sewer and BRIPPI Phase V	Loudoun	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2013-01980	Enviro-Utilities - Tapped Branch Industrial Park Expansion	Mecklenburg	Virginia	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NAO-2006-05460	Southside Regional Medical Center Expansion	Petersburg	Virginia	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	18-Sep-14
NAO-2014-00626	Waterfront Marine - Steel Bridge Replacement in Courtland	Southampton	Virginia	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-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-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

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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
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-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
Section II. Past Actions Pending Resolution with Corps									
LRN-0-9230400	City of Scottsboro - Goose Pond Colony	Jackson	Alabama	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAM-2014-00173	Alabama Dept. of Transportation - Graves Creek Bridge relocation	Randolph	Alabama	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	17-Sep-14
SAM-1998-05298	Drummand Company, Inc.	Tuscaloosa	Alabama	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
POA-1988-00269	POA-1988-269-M5 Hawk Inlet (Hecla Greens Creek Mining Co.) Tailings Disposal Facility Expansion	Juneau	Alaska	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
POA-2013-00695	POA-2013-695 Switzer Creek (City and Borough of Juneau) Six lot Subdivision and road	Juneau	Alaska	Detail review not provided	N/A	N/A	N/A	TBD	TBD
POA-1980-00468	POA-1980-468-M13 Resurrection Bay (City of Seward) Seward Marine Industrial Center improvements	Kenai Peninsula	Alaska	Detailed review – comment letter	21-Mar-14	21-Apr-14	31	TBD	TBD
POA-2013-00558	POA-2013-558 Beluga Lake, Homer (Peter Fefelov) Storage Yard	Kenai Peninsula	Alaska	Detailed review – comment letter	26-Nov-13	19-Dec-13	23	SP - Denied with Prejudice	12-Sep-14
POA-2014-00208	POA-2014-208 Wasilla Creek (Matanuska-Susitna Borough) Trunk Road Extension	Matanuska-Susitna	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD

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POA-1977-00016	POA-1977-16 Sagavanirktok River (North Slope Borough) Expand PAD74 - Wastewater Treatment Plant	North Slope	Alaska	Detailed Review not provided	N/A	N/A	N/A	SP-Issued With Special Conditions	19-Sep-14
POA-2014-00148	POA-2014-148 Putuligayuk River (North Slope Borough) Increase capacity of SA10 Landfill	North Slope	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POA-1994-01014	POA-1994-1014 Orca Inlet, Cordova (Native Village of Eyak) Oil Spill Response Facility	Valdez-Cordova	Alaska	Detailed review – comment letter	18-Nov-13	15-Jan-14	58	TBD	TBD
POA-2014-00128	POA-2014-128 Andreefsky River (ASRC) Expansion of Pitka Point gravel pit	Wade Hampton	Alaska	Detail review not provided	N/A	N/A	N/A	TBD	TBD
POA-2014-00109	POA-2014-109 Zimovia Strait Wrangell (Mark Mitchell) Commercial Fishing Operation	Wrangell-Petersburg	Alaska	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	13-Aug-14
SPL-2010-00884	Maricopa County DOT - Deer Valley Road	Maricopa	Arizona	Detailed review – comment letter	30-Oct-13	19-Nov-13	20	TBD	TBD
SPL-2000-01767	Mohave Valley Park	Mohave	Arizona	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SPL-2010-00041	Arizona DOT - SR 86 Valencia Rd. to Kinney Rd	Pima	Arizona	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	2-Oct-14

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SPL-2013-00539	Pritesh Pithia - SFPP, LP	Pima	Arizona	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPL-2013-00540	Pritesh Pithia - SFPP, LP	Pima	Arizona	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SWL-2014-00019	Ben E. Keith Company	Pulaski	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	SP -Issued with Special Conditions	9-Sep-14
SWL-2013-00372	Bennie Bishop - Peco Foods	Randolph	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-00718	City of El Dorado, Arkansas	Union	Arkansas	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SPN-1994-190250	Oro Loma Sanitary District - Wet Weather Equalization and Ecotone Demonstration Project	Alameda	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPN-2014-00090	Port of Oakland Maintenance Dredging Permit	Alameda	California	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	15-Sep-14
SPN-2013-00171	Phillips 66 Richmond Marine Terminal Maintenance Dredging	Contra Costa	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPN-2011-00237	Strawberry Channel Maintenance Dredging	Marin	California	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	11-Jul-14

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SPN-2013-00422	Loch Lomond Marina Maintenance Dredging	Marin	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPN-2014-00061	Benicia Marina Maintenance Dredging	Marin	California	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	10-Sep-14
SPN-2014-00193	Rowland Bar Gravel Extraction	Mendocino	California	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SPK-2004-00888	Deanne Green - Brookfield Sunset, LLC	Placer	California	Detailed Review – general comments	1-May-14	12-Jun-14	42	TBD	TBD
SPL-2012-00852	Standard Pacific Homes - Terracina Residential Development	Riverside	California	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPL-2013-00691	Riverside County Flood Control & Water Conservation District	Riverside	California	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPL-2014-00238	Dan Charlton - Coachella Valley Water District	Riverside	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPK-2003-00669	Michael Koewler - East Sacramento Ranch, LLC	Sacramento	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPK-2004-00814	Jason Belles - Winn Communities	Sacramento	California	Detailed review – comment letter	20-Feb-14	27-Feb-14	7	TBD	TBD

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SPK-2008-00909	Teichert Aggregates	Sacramento	California	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn by Applicant	25-Sep-14
SPK-2014-00479	Sacramento County Office of Econ Dev - Lithium Battery Plant	Sacramento	California	Detailed Review – comment letter	28-May-14	17-Jun-14	20	TBD	TBD
SPN-2010-00212	Pankey Ranch Mining and River Restoration Project	San Luis Obispo	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPN-2008-00194	Kidder Creek Gravel Removal	Siskiyou	California	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPN-2011-00434	Courage Drive Industrial Complex	Solano	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPK-2009-01482	Mark McLoughlin - California High Speed Rail Authority	Tulare	California	Detailed review – comment letter	14-Feb-14	27-Mar-14	41	TBD	TBD
NWO-2012-02944	UDFCD - Prince Tributary, Leynor Cottonwood Ditch	Boulder	Colorado	Detailed review – comment letter	16-Jan-14	20-Feb-14	35	TBD	TBD
NWO-2014-00759	City of Aurora - Lower Westerly Creek Flood Control Project	Denver	Colorado	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWO-2014-00814	Urban Drainage and Flood Control District - First Creek	Denver	Colorado	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SPK-2013-00580	Grand County Gore Canyon Whitewater Park	Grand	Colorado	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NAE-2011-01879	Yarde Realty Co. - Madison, CT. - East River - [S. 10/404]	New Haven	Connecticut	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2012-01062	Connecticut Department of Transportation (CTDOT) [S.404]	New Haven	Connecticut	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-1988-01522	Plainfield Industrial Park [S. 404]	Windham	Connecticut	Detailed review – comment letter	24-Mar-14	4-Apr-14	11	TBD	TBD
NAP-2008-00050	Delaware City Refining Company - Shoreline Stabilization	New Castle	Delaware	Detailed Review- no comments	N/A	N/A	N/A	Withdrawn by Applicant	9-Sep-14
NAP-2014-00089	City of New Castle - pier	New Castle	Delaware	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2006-05268	Maxcy Development Group Holdings	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2009-02076	Florida Department of Transportation - Bear Swamp	Bay	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-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

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SAJ-2013-02549	NASA - Kennedy Space Center	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02728	Chad Genoni - St. Johns River	Brevard	Florida	Detailed review – comment letter	14-Jan-14	20-Feb-14	37	TBD	TBD
SAJ-1984-04146	John Foglesong - Broward County Board of County Commissioners - Port Everglades Turning Notch	Broward	Florida	Detailed review – comment letter	12-Mar-14	25-Mar-14	13	TBD	TBD
SAJ-2007-04228	Ron Greenland - Ainger Creek Properties	Charlotte	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-01486	David Milligan, Charlotte County	Charlotte	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-08342	Suncoast Properties	Clay	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1992-31973	Pelican Bay Foundation, Inc.	Collier	Florida	Detailed Review- no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	18-Sep-14
SAJ-2004-04078	Collier County BOCC	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-01114	Abouzarjomehr and Jo Ann Mazdai - Fruit Farm Creek	Collier	Florida	Detailed review – comment letter	9-Apr-14	17-Apr-14	8	TBD	TBD

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SAJ-1994-00373	Saltmarsh I, LLC	Duval	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2003-02534	Andrew Sears - JEA	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	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-2014-01611	FDOT - I-10/US 301 Capacity Improvements	Duval	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01696	FDOT - Dillon Road Bridge replacement	Duval	Florida	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	11-Sep-14
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-2005-01189	Miral Corporation	Flagler	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-05874	Hillsborough County Department of Public Works	Hillsboroug h	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2011-03138	CWD, Inc. - The Eagles Subdivision expansion	Hillsboroug h	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2013-02729	Municipality of Cabo Rojo	Hillsborough	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-01969	Peninsula Pipeline Co., Inc.	Indian River	Florida	Detailed Review- no comments	N/A	N/A	N/A	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-1993-31697	Pulte Home Corporation, Inc.	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2003-10995	Alico East Fund, LLC - WildBlue - Estero Slough	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-01031	Alico West Fund, LLC - Estero Slough	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02469	Lee County Utilities	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02628	Lee County Port Authority	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00875	JDC Property Group, LLC	Lee	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-1995-00794	Mosaic Fertilizer, LLC	Manatee	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00413	Land Trust 97-12 - Anna Maria Sound and the Sarasota Bay Estuarine System	Manatee	Florida	Detailed review – comment letter	1-May-14	13-May-14	12	TBD	TBD
SAJ-2014-01050	Manatee County Public Works Dept.	Manatee	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2004-12500	Miami-Dade County Parks, Recreation & Open Spaces Department	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	17-Sep-14
SAJ-2007-03790	Century Homebuilders Group LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-03173	Doral Preparatory Charter School Developers, LLC - East Turnpike Wetlands Basin	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00057	James W Falkowski and Zona Horton	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01203	Florida DOT - SR 200	Nassau	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1996-03565	Okaloosa County Board of County Commissioners	Okaloosa	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2003-08317	Okaloosa County Airport - Air Traffic Control Tower	Okaloosa	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-00710	Florida Department of Transportation, Turnpike	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00969	Florida DOT Turnpike Enterprise - Lake Tohopekaliga	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1995-01315	FL Fish & Wildlife Cons Commission - Kissimmee	Osceola	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02767	Standard Pacific of Florida - Kissimmee River	Osceola	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-03242	Askey Hughey, Inc.	Osceola	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1986-00820	Nicholas Mastroianni - PGA Partners 100, LLC	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2003-02984	Juno Bay Colony, LLC	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-03350	Ms. Nimmy Jeyakumar - South Florida Water Management District	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	10-Sep-14
SAJ-2013-02593	Francis Lewis - Florida Department of Transportation (FDOT) - C-18 Canal, Loxahatchee River	Palm Beach	Florida	Detailed review – comment letter	14-Jan-14	27-Jan-14	13	SP-Issued With Special Conditions	16-Sep-14

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SAJ-2013-02789	Rod Colon - North Springs Improvement District - Hillsboro Canal	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-03382	Windsome Farms Limited	Palm Beach	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00938	SFWMD - Stormwater Treatment Area 1 West (STA-1W)	Palm Beach	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-10602	SR 54 Land Associates LLC	Pasco	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2006-07911	Epperson Ranch, LLC - New River, Hillsborough River	Pasco	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02770	Taylor Morrison	Pinellas	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01037	Katasha Cornwell - Florida Department of Transportation	Pinellas	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	19-Sep-14
SAJ-2013-03161	City of Milton, FL	Santa Rosa	Florida	Detail review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2004-12003	Lori Ann Carroll - Sarasota County Public Works	Sarasota	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-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

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SAJ-2009-01453	Sands End Development, LLC	St. Lucie	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01205	Florida's Turnpike Enterprise	Sumter	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2009-02365	Liberty Group Realty, Inc.	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00037	Volusia County	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00975	Daytona Beach Property Holdings Retail LLC	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1996-06244	Walton County Board of County Commissioners	Walton	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-01980	HBC Investment Holdings, LLC - Choctawhatchee Bay	Walton	Florida	Detailed Review not provided	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	10-Sep-14
SAJ-2013-02362	Florida Department of Transportation - SR-83/US-331	Walton	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00326	Walton County Board of County Commissioners - Gulf of Mexico	Walton	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAS-1997-15260	RealtiCorp, LLC - Berwick Plantation Development	Chatham	Georgia	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD

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SAS-2013-00023	Georgia Department of Transportation	Madison	Georgia	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAS-2011-01011	Foley Materials Company	Taylor	Georgia	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn by Applicant	9-Sep-14
POH-2012-00199	Hawaii Dept. of Land and Natural Resources	Kauai	Hawaii	Detailed review – comment letter	27-Nov-13	20-Dec-13	23	TBD	TBD
NWW-2007-01061	NWW-2007-1061, Hayden Lake, Gem Shores Home Owners Association II	Kootenai	Idaho	Detailed Review not provided	N/A	N/A	N/A	SP-Issued With Special Conditions	18-Sep-14
MVR-2014-00639	Hager Slough Special Drainage District	Cass	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRC-2013-00672	Daniel Gill	Cook	Illinois	Detail review not provided	N/A	N/A	N/A	TBD	TBD
MVS-2013-00724	Sugar Camp Mine Refuse Disposal Facility	Franklin	Illinois	Detailed review – comment letter	13-Feb-14	20-Mar-14	35	TBD	TBD
MVS-2013-00752	Walker Gusewelle - Continental Tire the Americas - Casey Fork	Jefferson	Illinois	Detailed review – comment letter	12-Mar-14	17-Mar-14	5	TBD	TBD
MVR-2014-00694	James P. Beaves	Jo Daviess	Illinois	Detailed Review-no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	15-Aug-14

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LRC-2012-00621	Eric Thom - Continental Beeson Corners LLC	Lake	Illinois	Detailed review – comment letter	21-Mar-14	25-Mar-14	4	SP-Issued With Special Conditions	5-Sep-14
MVR-2014-00799	Illinois EPA - Illinois Waterway Dredging	Peoria	Illinois	Detail review not provided	N/A	N/A	N/A	TBD	TBD
MVS-2013-00751	Knight Hawk Coal - Little Galum Creek	Perry	Illinois	Detailed review – comment letter	23-Jan-14	29-Jan-14	6	TBD	TBD
LRL-2008-00297	Arvin Sango, Inc. & Subsidiaries	Jefferson	Indiana	Detailed review – comment letter	30-Nov-13	2-Dec-13	2	TBD	TBD
LRC-2013-00176	ArcelorMittal Burns Harbor LLC	Porter	Indiana	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	22-Sep-14
LRC-2012-00708	Holladay Properties Life Works project	Laporte	Indiana	Detailed review – comment letter	14-Feb-14	6-Mar-14	20	TBD	TBD
LRC-2013-00226	Embridge Energy, Limited Partnership - Griffith Pipeline	Lake / Multiple	Indiana / Illinois	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00736	Mar-I-War Company	Fremont	Iowa	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	17-Sep-14
MVR-2014-00412	Leisure Lake, Inc.	Jackson	Iowa	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVR-2014-00317	Montgomery County, IA	Montgomery	Iowa	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	23-Sep-14
MVR-2014-00250	Briarwood Golf Club of Ankeny	Polk	Iowa	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	29-Sep-14
NWK-2014-00559	Terrybrooke Partners	Johnson	Kansas	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	16-Sep-14
NWK-2014-00518	Ash Grove Cement Co.	Neosho	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00576	SVV 1, LLC	Wyandotte	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRL-2014-00182	Corporex Parks of Kentucky, LLC	Boone	Kentucky	Detail review not provided	N/A	N/A	N/A	TBD	TBD
LRN-2012-00349	First Marine Properties, LLC - River Port, Tennessee River	Marshall	Kentucky	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRN-2014-00120	Marshall County-Calvert Riverport Authority - Rail Spur, Cypress Creek	Marshall	Kentucky	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRL-2013-00742	Armstrong Logistics Services, Inc. - Smith Ditch	Union	Kentucky	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRL-2007-00816	Kentucky Transportation Cabinet (KYTC) - Barren River	Warren	Kentucky	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVN-2013-02774	Reagent Chemical and Research, Inc.	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00491	America Homeland, LLC	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00867	Shriver Construction	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01031	The Hollows of Dutchtown, LLC	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02944	Enterprise Products Operating - Ethane Pipeline	Assumption	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00163	Assumption Parish - Attakapas Canal Restoration	Assumption	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2014-00202	Chesapeake Operating, Inc.	Bossier	Louisiana	Detailed Review - no comments	N/A	N/A	N/A	TBD	TBD
MVN-1997-00353	Lake Charles Harbor and Terminal District - Bulk Terminal No.1	Calcasieu	Louisiana	Detailed review – comment letter	3-Feb-14	21-Feb-14	18	TBD	TBD

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MVN-1998-01524	Sawgrass Phase II, LLC - Residential Development - Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2007-00644	Time Extension for Landfill site in Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2012-01404	Calcasieu Parish Gravity Drainage District #8 - Moss Gully Realignment	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-03050	Osprey Development - RV Park an Commercial Business Park in Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00073	Enterprise Products Operating, LLC - Ethane Pipeline	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00692	Axiall Corporation - Ethylene Plant	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00783	Axiall Corporation - Commercial Security Facility	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01258	J&P Land Development - Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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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	TBD	TBD
SWG-2014-00181	Cameron Parish Gravity Drainage District No.7 - Johnsons Bayou Salinity Control Structure	Cameron	Louisiana	Detailed review – comment letter	15-Apr-14	15-May-14	30	TBD	TBD
MVN-2013-02140	Tubal-Cain Holdings	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01215	Thrive Baton Rouge	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2014-01059	Frost Bank Dennis Breaux Trust	Iberia	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02136	Iberville Parish	Iberville	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-1999-04159	Lurh Bros., Inc.	Jefferson	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-03062	Brandon Johnson	Jefferson	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00433	Grand Isle Independent Levee District	Jefferson	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-1997-01813	Caillouet Land LLC - Port Fourchon	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2010-01694	South Lafourche Levee District	Lafourche	Louisiana	Detailed Review – comment letter	5-May-14	5-Jun-14	31	TBD	TBD
MVN-2011-02065	Lafourche Parish Government - Dugas Canal Pump Station	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-01941	Castex Energy - Well in Lafourche Parish	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2013-01977	Castex Energy - Dredging for well in Lafourche Parish	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00805	Greater Lafourche Port Commission - Bayou Lafourche	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2012-00521	David Spillers	Lincoln	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00538	Plantation Management Company, LLC	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00863	MP Heck Properties, LLC	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	25-Sep-14
MVN-2013-02837	La DoTD	Ouachita	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
MVN-2014-00338	Enterprise Products Operating	St. Charles	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02868	Bayou Bouillon Operating LLC - Six wells in St. Martin Parish	St. Martin	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2014-01415	St. Mary Parish Government - Franklin Canal and City Limit Canal Pump Station	St. Mary	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2005-00037	LADOTD	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2008-02224	WREDCO	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	22-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-2014-00157	St Tammany Ph Recreation Dist #11	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	19-Sep-14
MVN-2014-00539	Corie Herberger - ATF	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00794	All State Financial Company	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	19-Sep-14
MVN-2014-01159	Duplantis Design Group, PC	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	19-Sep-14

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MVN-2014-01232	Susan McNeely	Tangipahoa	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2011-01140	Terrebonne Parish Consolidated Government	Terrebonne	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-03041	Louisiana Land & Exploration Company - Carencro Bayou Freshwater Enhancement	Terrebonne	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00870	David Leblanc - Dock, Bulkhead, Camp - Terrebonne Parish	Terrebonne	Louisiana	Detailed Review - no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01095	Louisiana Land & Exploration - Earthen Terraces	Terrebonne	Louisiana	Detailed Review - no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	11-Sep-14
MVN-2014-00678	Vermilion Corporation - Shoreline Protection at Canals in Vermilion Parish	Vermilion	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01161	Hilcorp Energy Corporation	Vermilion	Louisiana	Detailed Review - no comments	N/A	N/A	N/A	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

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NAE-2008-02072	Husson University, Bangor, Maine [S. 404]	Penobscot	Maine	Detailed review – comment letter	23-Apr-14	29-May-14	36	TBD	TBD
NAB-2014-60188	Geoffrey and Susan Wanamaker	Calvert	Maryland	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	29-Sep-14
NAB-2012-61478	Oakdale Investments LLC - Eaglehead Drive bridge	Frederick	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-1987-562934	Warwick Shore Condominium Association	Berrien	Michigan	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
LRE-2014-00151	Loyola University Chicago	Cheboygan	Michigan	Detailed Review- no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	24-Sep-14
LRL-2013-00667	Indiana DNR - Eagle Marsh Nature Preserve	Delta	Michigan	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
LRE-1929-160060	United States Gypsum Company	Iosco	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2014-00327	William Rabe and Arno Weiss	Iosco	Michigan	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	9-Sep-14
LRE-2013-00896	Tom Logue, Torch Lake Industries, Inc.	Keweenaw	Michigan	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRE-2004-560041	Elmwood Township	Leelanau	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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LRE-2013-00595	Lucile Humphrey	Ottawa	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-1994-70440	Robert Ritchie	Wayne	Michigan	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
MVP-2012-05579	Paul Munsterteiger - Minnesota Department of Transportation	Becker	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2013-04496	Darren Laesch - Minnesota Department of Transportation	Cass	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	SP -Issued with Special Conditions	3-Oct-14
MVP-2014-00403	Cass County Hwy Dept. - CSAH 1 reconstruction	Cass	Minnesota	Detail review not provided	N/A	N/A	N/A	TBD	TBD
MVP-2012-04024	Lennar Corporation-Summerlyn	Dakota	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	25-Sep-14
MVP-2014-00724	Kinghorn Company	Hennepin	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVP-2013-01796	Canadian Pacific Railway (CP) - Dunn Yard	Ramsey	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-1999-05528	PolyMet Mining, Inc - Partridge, Embarrass rivers	St. Louis	Minnesota	Detailed review – comment letter	19-Dec-13	13-Mar-14	84***	TBD	TBD
MVP-2014-00396	Hibbing Taconite Company	St. Louis	Minnesota	Detailed Review – comment letter	6-Jun-14	30-Jun-14	24	TBD	TBD

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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	TBD	TBD
SAM-2013-00799	William Carey University gymnasium	Forrest	Mississippi	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAM-2013-00786	Sam Walton Development Complex	Harrison	Mississippi	Detailed review – comment letter	12-Dec-13	16-Jan-14; 25-Mar-14; 2-May-14	42	TBD	TBD
SAM-2014-00275	Mississippi Department of Environmental Quality - Bay of Biloxi, Popp's Ferry Causeway	Harrison	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	TBD	TBD
MVM-2014-00173	Porter Development Company	Marshall	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVK-2013-00430	Buddy McClain - Middle Pearl-Strong drainage	Rankin	Mississippi	Detailed review – comment letter	14-Jan-14	10-Feb-14; 20-May-14	48	TBD	TBD
NWK-2013-00994	Hunt Midwest Real Estate	Clay	Missouri	Detailed Review- no comments	N/A	N/A	N/A	SP -Issued with Special Conditions	24-Sep-14
NWK-2013-01542	BFA, Inc. (representing Walmart-Grandview, MO)	Jackson	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2013-00260	RE-APP Doe Run Resources & State of Missouri Joint	Reynolds	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2013-00312	Charlie Kuehn-RKS Development	Saline	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVS-2005-01451	(P-2874)City of St. Peters, MO	St. Charles	Missouri	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWO-2013-01916	Nebraska Public Power District	Boyd	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2006-00411	Tim Stalp, Stalp Gravel Company	Douglas	Nebraska	Detail review not provided	N/A	N/A	N/A	TBD	TBD
NAP-2007-00486	Borough of Avalon, NJ	Cape May	New Jersey	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00615	New Jersey State Police Marine Bureau	Middlesex	New Jersey	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NAN-2013-00465	Buckeye Albany Terminal	Albany	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NAN-2014-00352	Tappan Zee Constructors	Albany	New York	Detailed Review – no 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
LRB-2000-01534	CWM Chemical	Niagara	New York	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAN-2013-01160	Fishers Island Marina LLC - West Harbor Tributary	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2013-01299	Laughing Waters POA	Suffolk	New York	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00304	David Lohuis - Quogue Canal	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2012-00837	Concord Resort	Sullivan	New York	Detailed review – comment letter	8-May-14	21-May-14	13	TBD	TBD
NAN-2013-01590	Glenn McGrory	Westchester	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2009-00655	NCDOT - NC 87 Bypass/US 701 Intersection/R-4903	Bladen	North Carolina	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAW-2014-00219	South Market, LLC. - Hendersonville, NC	Henderson	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAW-2014-00845	Martin Marietta Materials, Inc. - Benson NC Quarry Expansion	Johnston	North Carolina	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAW-2014-00828	Elevation Church - Matthews, NC	Mecklenburg	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2013-01376	The Quartz Corp., USA	Mitchell	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2004-01203	NCDOT TIP: R-0623 NC 24/27 Troy Bypass	Montgomery	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	11-Sep-14
SAW-2014-01038	Town of Fuquay Varina	Wake	North Carolina	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	15-Sep-14
NWO-2014-00863	Theodore Roosevelt Medora Foundation	Billings	North Dakota	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	15-Sep-14
LRH-2014-00237	Justin Leyda - Liberty South Development, LLC - Gregory Creek	Butler	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRB-2009-01433	CG Olmstead, LLC	Cuyahoga	Ohio	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
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

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LRP-2013-00381	Camp Ravenna Joint Military Training Center firing ranges	Portage	Ohio	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
LRH-2011-00646	Ohio Department of Transportation - Scioto River	Scioto	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2001-00074	Rolling Hills Generating Facility	Vinton	Ohio	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRH-2013-00599	Ohio Department of Transportation - SR 821 realignment	Washington	Ohio	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SWT-2014-00130	Bill Wetterman, Chisholm Creek Land LP	Oklahoma	Oklahoma	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWT-2013-00051	Principal Chief George Tiger - Muscogee (Creek) Nation - Arkansas River	Tulsa	Oklahoma	Detailed review – comment letter	24-Oct-13	15-Nov-13	22	TBD	TBD
SWT-2014-00291	BD Creekside Apartments, Phase 1, LLC	Tulsa	Oklahoma	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00127	Casco Communications, Inc. - Marys River	Benton	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2013-00441	Barry Cain - 172nd and Sunnyside, LLC - Rock Creek	Clackamas	Oregon	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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NWP-2014-00133	Polygon Northwest Company	Clackamas	Oregon	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00134	City of Wilsonville - Coffee Lake Creek	Clackamas	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2004-00369	Port of Astoria - Columbia River	Clatsop	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2007-00729	Warrenton Fiber Company	Clatsop	Oregon	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NWP-2013-00083	Bend Park and Recreation District	Deschutes	Oregon	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00112	Kenneth Sierra	Lane	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00195	City of Salem Public Works	Marion	Oregon	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NWP-2011-00187	City of Portland - Willamette River	Multnomah	Oregon	Detailed Review – no comments	N/A	N/A	N/A	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	TBD	TBD

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LRP-2012-00327	Allegheny Mineral Corp.	Butler	Pennsylvania	Detailed Review – comment letter	8-May-14	20-Jun-14	43	TBD	TBD
NAB-2013-02413	PA Bureau of Abandoned Mine Land Reclamation - Green Mtn project	Luzerne	Pennsylvania	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NAP-2013-00292	Transcontinental Gas Pipe Line Company - LSE Project	Multi	Pennsylvania	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRP-2012-01313	Glenn O. Hawbaker, Inc.	Venango	Pennsylvania	Detailed review – comment letter	31-Mar-14	2-May-14	32	TBD	TBD
SAC-2008-01300	Sheep Island Parkway - SC DOT	Berkeley	South Carolina	Detailed Review – comment letter	20-Jun-14	1-Jul-14	11	TBD	TBD
SAC-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-2009-00052	SC North Charleston Uptown, LLC	Charleston	South Carolina	Detailed Review – comment letter	30-May-14	24-Jun-14	25	TBD	TBD
SAC-2014-00537	Town of Kiawah Island	Charleston	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2014-00572	Ashepoo LLC	Colleton	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD

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SAC-2012-00841	South Carolina DOT - Yamassee Hwy widening	Hampton	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2011-00632	Stan Parker - Southern Land Partners	Horry	South Carolina	Detailed Review not provided	N/A	N/A	N/A	SP-Issued With Special Conditions	23-Sep-14
SAC-2013-00389	Spartanburg County Wellford Solid Waste Management Facility	Spartanburg	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD
NWO-2011-00512	City of Lake Andes	Charles Mix	South Dakota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2008-00262	VanBuskirk Companies	Lincoln	South Dakota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRN-2012-01077	Cheatham County Industrial Park Sewage Treatment Lagoon	Cheatham	Tennessee	Detailed review – comment letter	8-Jan-14	6-Feb-14	29	TBD	TBD
LRN-2013-00886	Glen Wilson, Southstar, LLC	Williamson	Tennessee	Detail review not provided	N/A	N/A	N/A	TBD	TBD
LRN-2013-00953	Ashby Communities, LLC	Williamson	Tennessee	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWF-2006-00426	Texas Dept of Transportation - US Hwy 175 improvements	Anderson	Texas	Detailed Review – comment letter	21-May-14	12-Jun-14	22	TBD	TBD
SWG-2008-00652	Greehey and Co., LTD	Aransas	Texas	Detailed Review – general comments	28-Jan-14; 21-May-14	28-Feb-14; 10-Jun-14	51	TBD	TBD

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SWG-2013-00147	Freeport LNG Development, L.P.	Brazoria	Texas	Detailed review – comment letter	20-Nov-13	25-Nov-13	5	SP-Issued With Special Conditions	23-Sep-14
SWG-2014-00116	Phillips 66 Company	Brazoria	Texas	Detailed Review – comment letter	3-Jun-14	13-Jun-14	10	TBD	TBD
SWG-2013-00336	Mr. Roger Galvan, Calhoun County Commissioner Precinct 1	Calhoun	Texas	Detailed review – comment letter	6-Jan-14	10-Jan-14	4	TBD	TBD
SWG-2009-00173	Texas Department of Transportation-Cameron County	Cameron	Texas	Detailed review – comment letter	21-Oct-13	13-Nov-13	23	TBD	TBD
SWF-2014-00151	Elizabeth Fernandez - City of Dallas - Trinity River	Dallas	Texas	Detailed Review – comment letter	29-Apr-14	2-Jun-14	34	TBD	TBD
SWF-2014-00116	Glen Martin - Denton Independent School District	Denton	Texas	Detailed review – comment letter	9-May-14	30-May-14	21	TBD	TBD
SWG-2013-00968	Luhr Bros., Inc. - Bulkhead in GIWW Port Bolivar	Galveston	Texas	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SWG-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	TBD	TBD
SWG-2013-00801	Kinder Morgan Liquid Terminals	Harris	Texas	Detailed review – comment letter	4-Mar-14	1-Apr-14	28	TBD	TBD
SWG-2014-00023	Kinder Morgan Terminals	Harris	Texas	Detailed review – comment letter	17-Apr-14	13-May-14	26	TBD	TBD
SWG-2014-00125	City of La Porte - Little Cedar Bayou	Harris	Texas	Detailed review – comment letter	30-Apr-14	30-May-14	30	TBD	TBD
SWG-2012-01006	City of Beaumont	Jefferson	Texas	Detailed review – comment letter	8-Apr-14	10-Apr-14	2	TBD	TBD
SWG-2013-00841	Jefferson County Engineering Dept- Keith Lake Fish Pass	Jefferson	Texas	Detailed review – comment letter	11-Mar-14	27-Mar-14	16	SP-Issued With Special Conditions	17-Sep-14
SWG-2014-00131	Sunoco Logistics Partners	Jefferson	Texas	Detailed review – comment letter	1-May-14	7-May-14	6	TBD	TBD
SWG-1991-01796	Interstate Grain Corporation	Nueces	Texas	Detailed review – comment letter	10-Apr-14	1-May-14	21	TBD	TBD

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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	TBD	TBD
SWG-2005-00522	Texas Gulf & Harbor Ltd SWG-2005-00522; Reverser, LLC	Nueces	Texas	Detailed review – comment letter	28-Jan-14	27-Feb-14	30	TBD	TBD
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-2013-00247	Gruppo, Mossi & Ghisolfi	Nueces	Texas	Detailed review – comment letter	4-Mar-14	6-Mar-14	2	SP-Issued With Special Conditions	17-Sep-14
SWG-1997-01754	Port of Beaumont	Orange	Texas	Detailed review – comment letter	2-Apr-14	1-May-14	29	TBD	TBD
SWG-2013-00965	Enterprise Products Operating LLC	Orange	Texas	Detailed review – comment letter	6-Jan-14	10-Jan-14	4	SP-Issued With Special Conditions	11-Sep-14
SWG-2007-00201	EMAS AMC	San Patricio	Texas	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	24-Sep-14
SWF-2008-00264	City of Fort Worth, TX - East 1st St. Expansion	Tarrant	Texas	Detailed Review- no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	18-Sep-14

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SWF-2012-00441	City of Fort Worth - Park Vista Boulevard project	Tarrant	Texas	Detailed review – comment letter	7-Feb-14	3-Mar-14	24	TBD	TBD
SWF-2011-00168	WC Paradise Cove Marina LP	Travis	Texas	Detailed review – comment letter	20-Sep-13	1-Nov-13	42	Verified as a NWP	26-Sep-14
SWG-2012-01017	City of Huntsville, Town Creek Realignment	Walker	Texas	Detailed review – comment letter	8-Apr-14	28-Apr-14	20	TBD	TBD
SPK-2013-00240	Ferron Canyon Canal & Irrigation Company	Emery	Utah	Detail review not provided	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	30-Sep-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
SAJ-2002-04263	Sprat Bay Estate Homeowners Association - Ruyters Bay	St. Thomas	Virgin Islands of the United States	Detailed review – comment letter	23-Apr-14	19-May-14	26	Withdrawn for Lack of Applicant Response	3-Sep-14
NAO-2009-01274	Great Eastern Management Company - North Fork, Rivanna River	Albermarle	Virginia	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAO-2004-01319	Hanover Land Investors LLC	Caroline	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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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-2008-01002	Paramount™s Kings Dominion - North Anna River	Hanover	Virginia	Detailed Review – general comments	N/A	N/A	N/A	SP-Issued With Special Conditions	16-Jul-14
NAO-2011-01999	Hanover County - Atlee Road Extension	Hanover	Virginia	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NAO-2013-02299	Savage Neck VA, LLC, Kimberly Jarvis - Chesapeake Bay	Northampton	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2005-02597	Virginia Regional Commerce Park - Phase II	Suffolk	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWS-2013-01203	Seattle Public Utilities	King	Washington	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NWS-2007-02080	Washington State DOT - Lake Keechelus, Yakima River	Kittitas	Washington	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWS-2007-00785	City of Gig Harbor	Pierce	Washington	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NWS-2010-01144	Carrie Veldman - The RJ Group	Whatcom	Washington	Detailed review – comment letter	28-Mar-14	17-Apr-14	20	TBD	TBD

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NWS-2013-01115	Sam Shipp - City of Bellingham - Bear Creek	Whatcom	Washington	Detailed review – comment letter	6-Dec-13	19-Dec-13	13	TBD	TBD
NWS-2013-01250	David Rogers - Costco Wholesale	Whatcom	Washington	Detailed review – comment letter	28-Mar-14	21-Apr-14	24	TBD	TBD
NWS-2014-00103	Carrie Veldman - The RJ Group	Whatcom	Washington	Detailed review – comment letter	28-Mar-14	17-Apr-14	20	TBD	TBD
LRH-2011-00799	Jacks Branch Coal Company - Crooked Run Refuse Impoundment	Boone	West Virginia	Detailed review – comment letter	29-Oct-13	21-Nov-13	23	TBD	TBD
LRH-2012-00290	Hobet Mining, LLC - Chestnut Oak Creek, Sandlick Hollow, Mullins Branch, Mud River	Lincoln	West Virginia	Detailed review – comment letter	4-Apr-14	21-May-14; 16-Jun-14	73*****	TBD	TBD
LRP-2011-00068	Consolidation Coal Co.	Wetzel	West Virginia	Detailed Review – comment letter	28-Feb-14	13-Jun-14	105*****	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-2010-00359	Short Elliott Hendrickson	Monroe	Wisconsin	Detailed Review – no comments	N/A	N/A	N/A	SP-Issued With Special Conditions	13-Aug-14

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MVP-2013-01510	Pershing Park Boat Launch Dredging	Racine	Wisconsin	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVP-2009-04385	Wisconsin Dept of Transportation - US 12 Hwy Expansion	Sauk	Wisconsin	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVP-2006-06369	City of Independence - Bugle Lake	Trempealeau	Wisconsin	Detailed review – comment letter	25-Feb-14	11-Mar-14	14	TBD	TBD

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

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

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

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

*Comment period extended to include review of mitigation plan.

**Two public notices provided, EPA provided comments within each comment period.

*** Corps extended the PN comment period.

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

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

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