

**EPA Review under Clean Water Act Section 404**  
**Congressional Request: 113 HR 3547 – Water: Ecosystems.**  
**Fiscal Year 2014 – Second Quarter**

Section I. of the following table lists January – March EPA comment letters responding to Corps of Engineers Individual Standard Permit<sup>1</sup> public notices received by EPA. Section II. Of the following table lists EPA comment letters responding to Corps of Engineers Individual Standard Permit public notices from prior reporting periods. 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 over four hundred Individual standard permit public notices, performed a detailed review of 84%, and provided comment letters on 16% 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.

| DA Number  | Project Name Tracked by EPA   | County           | State      | Date(s) Received by EPA | Date of Comment Letter(s) | Days under review by EPA <sup>2</sup> | Final Decision by the Corps            | Corps Decision Date <sup>3</sup> |
|--|---|------------------|------------|-------------------------|---------------------------|---------------------------------------|--|----------------------------------|
| <b>Section I. New Actions January - March 2014</b> |   |                  |            |                         |                           |                                       |  |                                  |
| POA-1981-00432                                     | POA-1981-432-M4 Charlie Creek (ConocoPhillips) Expand Kuparuk Construction Services (KCS) Pad | North Slope      | Alaska     | 28-Jan-14               | 28-Feb-14                 | 31                                    | SP - Issued With Special Conditions    | 23-May-14                        |
| POA-1982-00009                                     | POA-1982-9-M7 Kuparuk Industrial Center (ConocoPhillips Alaska Inc.) KIC pad and facilities   | North Slope      | Alaska     | 16-Jan-14               | 25-Feb-14                 | 40                                    | SP - Issued with Special Conditions    | 20-May-14                        |
| POA-2012-00557                                     | POA-2012-557-M1 Sagavanirktok River (David Chaput) Expansion of existing pad for storage      | North Slope      | Alaska     | 28-Jan-14               | 6-Mar-14                  | 37                                    | SP - Issued Without Special Conditions | 30-May-14                        |
| POA-2013-00404                                     | POA-2013-404 Colville River (Native Village of Nuiqsut) Colville River Access Road            | North Slope      | Alaska     | 11-Feb-14               | 11-Mar-14                 | 28                                    | TBD                                    | TBD                              |
| POA-2013-00538                                     | POA-2013-538 REVISION Putuligayuk River (AIDEA) LNG Facility                                  | North Slope      | Alaska     | 5-Feb-14                | 18-Feb-14                 | 13                                    | Withdrawn by Applicant                 | 16-Dec-13                        |
| POA-2013-00619                                     | POA-2013-619 North Salt Lagoon, Barrow (UIC Construction LLC) Breakwater, boat launch, dock   | North Slope      | Alaska     | 13-Dec-13               | 6-Jan-14                  | 24                                    | SP - Issued with Special Conditions    | 17-Mar-14                        |
| POA-2012-00917                                     | POA-2012-917 Kotzebue Sound Kotzebue (Brice Inc) Material for Airport RSA Improvements        | Northwest Arctic | Alaska     | 30-Dec-13               | 24-Jan-14                 | 25                                    | SP - Issued Without Special Conditions | 31-Mar-14                        |
| POA-1994-01014                                     | POA-1994-1014 Orca Inlet, Cordova (Native Village of Eyak) Oil Spill Response Facility        | Valdez-Cordova   | Alaska     | 18-Nov-13               | 15-Jan-14                 | 58                                    | TBD                                    | TBD                              |
| SPK-2005-01115                                     | County Crossings Data Center - East Antioch Creek   | Contra Costa     | California | 28-Jan-14               | 19-Feb-14                 | 22                                    | TBD                                    | TBD                              |
| SPK-2004-00814                                     | Jason Belles - Winn Communities   | Sacramento       | California | 20-Feb-14               | 27-Feb-14                 | 7                                     | TBD                                    | TBD                              |
| SPK-2009-01482                                     | Mark McLoughlin - California High Speed Rail Authority  | Tulare           | California | 14-Feb-14               | 27-Mar-14                 | 41                                    | TBD                                    | TBD                              |

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|----------------|---|--------------|-----------|-------------------------|---------------------------|---------------------------------------|--|----------------------------------|
| NWO-2012-02944 | UDFCD - Prince Tributary, Leynor Cottonwood Ditch   | Boulder      | Colorado  | 16-Jan-14               | 20-Feb-14                 | 35                                    | TBD                                      | TBD                              |
| SPA-2013-00571 | City of Colorado Springs  | El Paso      | Colorado  | 9-Jan-14                | 30-Jan-14                 | 21                                    | SP - Issued with Special Conditions      | 30-Apr-14                        |
| SAJ-2012-02145 | Mr. Race Foster - Sandy Creek Airpark Holdings, LLC - California Bayou, East Bay              | Bay          | Florida   | 10-Feb-14               | 11-Mar-14                 | 29                                    | Withdrawn by Applicant                   | 27-May-14                        |
| SAJ-2013-02728 | Chad Genoni - St. Johns River   | Brevard      | Florida   | 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   | 12-Mar-14               | 25-Mar-14                 | 13                                    | TBD                                      | TBD                              |
| SAJ-2013-02593 | Francis Lewis - Florida Department of Transportation (FDOT) - C-18 Canal, Loxahatchee River   | Palm Beach   | Florida   | 14-Jan-14               | 27-Jan-14                 | 13                                    | TBD                                      | TBD                              |
| SAJ-2013-02246 | Bob Brown - City of Perry - Suwannee River  | Taylor       | Florida   | 25-Feb-14               | 19-Mar-14                 | 22                                    | TBD                                      | TBD                              |
| SAJ-2013-01071 | Thomas R. Becnel - Silver Shells Company  | Walton       | Florida   | 15-Jan-14               | 10-Feb-14                 | 26                                    | Withdrawn for Lack of Applicant Response | 25-Apr-14                        |
| MVS-2013-00724 | Sugar Camp Mine Refuse Disposal Facility  | Franklin     | Illinois  | 13-Feb-14               | 20-Mar-14                 | 35                                    | TBD                                      | TBD                              |
| MVS-2013-00752 | Walker Gusewelle - Continental Tire the Americas - Casey Fork                                 | Jefferson    | Illinois  | 12-Mar-14               | 17-Mar-14                 | 5                                     | TBD                                      | TBD                              |
| LRC-2012-00621 | Eric Thom - Continental Beeson Corners LLC  | Lake         | Illinois  | 21-Mar-14               | 25-Mar-14                 | 4                                     | TBD                                      | TBD                              |
| MVS-2013-00751 | Knight Hawk Coal - Little Galum Creek   | Perry        | Illinois  | 23-Jan-14               | 29-Jan-14                 | 6                                     | TBD                                      | TBD                              |
| LRC-2012-00708 | Holladay Properties Life Works project  | Laporte      | Indiana   | 14-Feb-14               | 6-Mar-14                  | 20                                    | TBD                                      | TBD                              |
| MVR-2013-01772 | City of Johnston, IA  | Polk         | Iowa      | 20-Feb-14               | 3-Mar-14                  | 11                                    | TBD                                      | TBD                              |
| MVN-1997-00353 | Lake Charles Harbor and Terminal District - Bulk Terminal No.1                                | Calcasieu    | Louisiana | 3-Feb-14                | 21-Feb-14                 | 18                                    | TBD                                      | TBD                              |
| MVK-2013-00232 | Gordon L. Shaw - Dolet Hills Lignite Company  | DeSoto       | Louisiana | 30-Dec-13               | 2-Jan-14                  | 3                                     | TBD                                      | TBD                              |
| NAB-2012-60580 | Severn Riverkeeper  | Anne Arundel | Maryland  | 20-Feb-14               | 17-Mar-14; 10-Apr-14      | 49                                    | TBD                                      | TBD                              |
| NAB-2013-61457 | Maryland Highway Administration - Choptank River Bridge                                       | Talbot       | Maryland  | 27-Feb-14               | 20-Mar-14                 | 21                                    | Issued with Special Conditions           | 30-May-14                        |
| MVP-1999-05528 | PolyMet Mining, Inc - Partridge, Embarrass rivers   | St. Louis    | Minnesota | 19-Dec-13               | 13-Mar-14                 | 84***                                 | TBD                                      | TBD                              |
| MVP-2011-00832 | Thomas Kelly - U.S. Steel Corporation, Minnesota Ore Operations                               | St. Louis    | Minnesota | 24-Jan-14               | 6-Feb-14                  | 13                                    | SP - Issued with Special Conditions      | 7-Dec-12                         |

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| SAM-2013-00663 | Popps Ferry Road, LLC  | Harrison   | Mississippi    | 20-Dec-13               | 8-Jan-14                        | 19                                    | SP - Issued with Special Conditions      | 28-Feb-14                        |
| SAM-2013-00786 | Sam Walton Development Complex   | Harrison   | Mississippi    | 12-Dec-13               | 16-JAN-14; 25-MAR-14; 2-MAY-14  | 42                                    | TBD                                      | TBD                              |
| SAM-2013-00788 | Sam Walton Development complex   | Harrison   | Mississippi    | 6-Dec-13                | 16-JAN-14; 25-MAR-14; 13-MAY-14 | 54                                    | SP - Issued With Special Conditions      | 4-Jun-14                         |
| MVK-2013-00805 | Ms. Fay C. Green - Mount Level Plantation, LLC - Mississippi River               | Issaquena  | Mississippi    | 19-Dec-13               | 8-Jan-14                        | 20                                    | TBD                                      | TBD                              |
| MVK-2012-01054 | Glen Evans - FNC, Inc. - Yocona drainage basin                                   | Lafayette  | Mississippi    | 7-Jan-14                | 6-Feb-14                        | 30                                    | TBD                                      | TBD                              |
| MVK-2013-00356 | Sam Abraham - Leflore County Board of Supervisors                                | Leflore    | Mississippi    | 19-Dec-13               | 8-Jan-14                        | 20                                    | TBD                                      | TBD                              |
| MVK-2013-00430 | Buddy McClain - Middle Pearl-Strong drainage                                     | Rankin     | Mississippi    | 14-Jan-14               | 10-FEB-14; 20-MAY-14            | 48                                    | TBD                                      | TBD                              |
| MVK-2013-00918 | Lawerance Cheramie - Landmark Development Company - Ross Barnett Reservoir River | Rankin     | Mississippi    | 21-Feb-14               | 24-Mar-14                       | 31                                    | TBD                                      | TBD                              |
| MVS-2013-00665 | Pinnacle Land Development  | Jefferson  | Missouri       | 11-Dec-13               | 10-Feb-14; 7-Mar-14             | 86**                                  | Withdrawn by Applicant                   | 13-May-14                        |
| LRP-2011-01193 | Sheffield Land and Timber Company  | Forest     | Pennsylvania   | 18-Oct-13               | 21-Feb-14                       | 126*                                  | Withdrawn for Enforcement Action         | 12-Nov-13                        |
| SAC-2004-13767 | The Boeing Company - South Carolina Expansion Program                            | Charleston | South Carolina | 30-Dec-13               | 21-Jan-14                       | 22                                    | TBD                                      | TBD                              |
| SAC-2012-00386 | Update Regional Muncipal Solid Waste Landfill expansion                          | Union      | South Carolina | 14-Feb-14               | 4-Mar-14                        | 18                                    | TBD                                      | TBD                              |
| LRN-2012-01077 | Cheatham County Industrial Park Sewage Treatment Lagoon                          | Cheatham   | Tennessee      | 8-Jan-14                | 6-Feb-14                        | 29                                    | TBD                                      | TBD                              |
| SWG-2008-00652 | Greehey and Co., Ltd.  | Aransas    | Texas          | 20-Feb-14               | 28-Feb-14                       | 8                                     | TBD                                      | TBD                              |
| SWG-2011-00880 | John Nau - Bulkhead and fill -Key Allegro, Rockport, TX                          | Aransas    | Texas          | 13-Feb-14               | 14-Feb-14                       | 1                                     | TBD                                      | TBD                              |
| SWG-2007-00310 | Seadrift Ranch Partners  | Calhoun    | Texas          | 30-Jan-14               | 3-Mar-14                        | 32                                    | Withdrawn for Lack of Applicant Response | 7-Apr-14                         |
| SWG-2013-00107 | Texas Energy Development Services - Sargas Natural Gas Plant - Point Comfort     | Calhoun    | Texas          | 11-Mar-14               | 17-Mar-14                       | 6                                     | Withdrawn by Applicant                   | 21-May-14                        |
| SWG-2013-00336 | Mr. Roger Galvan, Calhoun County Commissioner Precinct 1                         | Calhoun    | Texas          | 6-Jan-14                | 10-Jan-14                       | 4                                     | TBD                                      | TBD                              |

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| SWG-2012-00810  | Trinity Bay Conservation District - Mayhaw Bayou - Winnie, TX          | Chambers     | Texas         | 5-Feb-14                | 21-Feb-14                 | 16                                    | Withdrawn for Lack of Applicant Response | 21-Apr-14                        |
| SWG-2013-00821  | Chambers County Improvement District - Cedar Bayou - Barge Dock        | Chambers     | Texas         | 5-Feb-14                | 7-Feb-14                  | 2                                     | TBD                                      | TBD                              |
| SWF-2013-00390  | Newland Real Estate Group - Eland Residential Development              | Ellis        | Texas         | 23-Jan-14               | 18-Feb-14                 | 26                                    | TBD                                      | TBD                              |
| SWG-2013-00770  | Charles Doolin   | Galveston    | Texas         | 19-Feb-14               | 21-Feb-14                 | 2                                     | SP - Issued With Special Conditions      | 10-Apr-14                        |
| SWG-2013-00170  | San Jacinto Community College District - Bayport Channel - Houston, TX | Harris       | Texas         | 5-Dec-13                | 3-Jan-14                  | 29                                    | TBD                                      | TBD                              |
| SWG-2013-00841  | Jefferson County Engineering Dept- Keith Lake Fish Pass                | Jefferson    | Texas         | 11-Mar-14               | 27-Mar-14                 | 16                                    | TBD                                      | TBD                              |
| SWG-2001-00996  | Port of Corpus Christi Authority                                       | Nueces       | Texas         | 28-Jan-14               | 3-Feb-14                  | 6                                     | TBD                                      | TBD                              |
| SWG-2005-00522  | Texas Gulf & Harbor Ltd SWG-2005-00522; Reverser, LLC                  | Nueces       | Texas         | 28-Jan-14               | 27-Feb-14                 | 30                                    | TBD                                      | TBD                              |
| SWG-2013-00247  | Gruppo, Mossi & Ghisolfi   | Nueces       | Texas         | 4-Mar-14                | 6-Mar-14                  | 2                                     | TBD                                      | TBD                              |
| SWG-2013-00922  | Port of Corpus Christi Authority                                       | Nueces       | Texas         | 16-Jan-14               | 21-Jan-14                 | 5                                     | TBD                                      | TBD                              |
| SWG-2013-00965  | Enterprise Products Operating LLC                                      | Orange       | Texas         | 6-Jan-14                | 10-Jan-14                 | 4                                     | TBD                                      | TBD                              |
| SWF-2013-00502  | Union Pacific Railroad   | Robertson    | Texas         | 30-Dec-13               | 7-Jan-14                  | 8                                     | Withdrawn                                | 27-Feb-14                        |
| SWG-2013-00956  | Citgo Refining Chemical, LP  | San Patricio | Texas         | 21-Feb-14               | 24-Feb-14                 | 3                                     | Letter of Permission - Issued            | 3-Mar-14                         |
| SWF-2012-00441  | City of Fort Worth - Park Vista Boulevard project                      | Tarrant      | Texas         | 7-Feb-14                | 3-Mar-14                  | 24                                    | TBD                                      | TBD                              |
| SPK-2011-00755  | Mark L. McCune, P.E. - Union Pacific Railroad                          | Box Elder    | Utah          | 19-Dec-13               | 27-Jan-14                 | 39                                    | Withdrawn by Applicant                   | 1-Apr-14                         |
| SPK-2013-00590  | Brad Ross - Natomas Meadows, LLC                                       | Salt Lake    | Utah          | 14-Feb-14               | 7-Mar-14                  | 21                                    | Withdrawn                                | 30-Apr-14                        |
| SPK-2013-00631  | Mason Palmer - UDOT Region 2   | Salt Lake    | Utah          | 28-Jan-14               | 20-Feb-14                 | 23                                    | TBD                                      | TBD                              |
| LRP-2012-00405  | Majorsville Natural Gas Processing Facility                            | Marshall     | West Virginia | 7-Feb-14                | 28-Feb-14                 | 21                                    | Withdrawn by Applicant                   | 30-Apr-14                        |
| MVP-2006-06369  | City of Independence - Bugle Lake                                      | Trempealeau  | Wisconsin     | 25-Feb-14               | 11-Mar-14                 | 14                                    | TBD                                      | TBD                              |
| <b>Section II. Past Actions Pending Resolution with Corps</b> |  |              |               |                         |                           |                                       |  |                                  |
| SAM-2013-01103  | Jeffrey Lawson   | Jones        | Mississippi   | 30-Oct-13               | 1-Nov-13                  | 2                                     | SP - Issued with Special Conditions      | 21-May-14                        |
| SWF-2011-00168  | WC Paradise Cove Marina LP   | Travis       | Texas         | 20-Sep-13               | 1-Nov-13                  | 42                                    | TBD                                      | TBD                              |
| SWF-2013-00089  | D. R. Horton Residential Development                                   | Collin       | Texas         | 20-Sep-13               | 4-Nov-13                  | 45                                    | Verified as NWP29                        | 12-May-14                        |
| SWG-2009-00173  | Texas Department of Transportaton- Cameron County                      | Cameron      | Texas         | 21-Oct-13               | 13-Nov-13                 | 23                                    | TBD                                      | TBD                              |

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| SWT-2013-00051 | Principal Chief George Tiger - Muscogee (Creek) Nation - Arkansas River        | Tulsa           | Oklahoma      | 24-Oct-13               | 15-Nov-13                 | 22                                    | TBD                                      | TBD                              |
| SPL-2010-00884 | Maricopa County DOT - Deer Valley Road   | Maricopa        | Arizona       | 30-Oct-13               | 19-Nov-13                 | 20                                    | TBD                                      | TBD                              |
| LRH-2011-00799 | Jacks Branch Coal Company - Crooked Run Refuse Impoundment                     | Boone           | West Virginia | 29-Oct-13               | 21-Nov-13                 | 23                                    | TBD                                      | TBD                              |
| MVP-2013-02958 | Ron Richard - Premier Horticulture   | Carlton         | Minnesota     | 23-Oct-13               | 25-Nov-13                 | 33                                    | TBD                                      | TBD                              |
| SWG-2013-00147 | Freeport LNG Development, L.P.   |                 |               | 20-Nov-13               | 25-Nov-13                 | 5                                     | TBD                                      | TBD                              |
| LRP-2011-00464 | Allegheny Mineral Corp.  | Butler          | Pennsylvania  | 18-Oct-13               | 27-Nov-13                 | 40                                    | TBD                                      | TBD                              |
| LRL-2008-00297 | Arvin Sango, Inc. & Subsidiaries   | Jefferson       | Indiana       | 30-Nov-13               | 2-Dec-13                  | 2                                     | TBD                                      | TBD                              |
| SWG-2013-00797 | KB Homes - Willow Fork - Katy, Texas   | Fort Bend       | Texas         | 7-Nov-13                | 4-Dec-13                  | 27                                    | TBD                                      | TBD                              |
| POA-2005-01295 | POA-2005-1295-M11 Beaufort Sea (Pioneer Resources Inc.) Oooguruk OTP Expansion | North Slope     | Alaska        | 14-Nov-13               | 6-Dec-13                  | 22                                    | TBD                                      | TBD                              |
| LRB-2001-00890 | Mohawk Valley EDGE   | Oneida          | New York      | 12-Nov-13               | 10-Dec-13                 | 28                                    | TBD                                      | TBD                              |
| NAN-2009-01089 | Champlain Hudson Power Express Inc.  | Grand Isle      | Vermont       | 18-Oct-13               | 11-Dec-13                 | 54                                    | TBD                                      | TBD                              |
| SWG-2004-02523 | Sabine Pass LNG Terminal Phase III - Cameron Parish, LA                        | Cameron         | Louisiana     | 13-Dec-13               | 16-Dec-13                 | 3                                     | TBD                                      | TBD                              |
| NAE-2012-00192 | Pike Industries, Inc. Hooksett Crushed Stone Quarry Expansion [s. 404]         | Merrimack       | New Hampshire | 21-Nov-13               | 19-Dec-13                 | 28                                    | Withdrawn for Lack of Applicant Response | 9-May-14                         |
| NWS-2013-01115 | Sam Shipp - City of Bellingham - Bear Creek                                    | Whatcom         | Washington    | 6-Dec-13                | 19-Dec-13                 | 13                                    | TBD                                      | TBD                              |
| POA-2013-00558 | POA-2013-558 Beluga Lake, Homer (Peter Fefelov) Storage Yard                   | Kenai Peninsula | Alaska        | 26-Nov-13               | 19-Dec-13                 | 23                                    | TBD                                      | TBD                              |
| SPK-2010-01058 | Lee Gibson - Regional Transportation Commission - Steamboat Creek              | Washoe          | Nevada        | 27-Aug-13               | 28-Oct-13                 | 62                                    | Reopened on 5-Mar-2014                   | TBD                              |
| POH-2012-00199 | Hawaii Dept. of Land and Natural Resources                                     | Kauai           | Hawaii        | 27-Nov-13               | 20-Dec-13                 | 23                                    | 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 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.

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|-----------|-----------------------------|--------|-------|-------------------------------|---------------------------------|---|--------------------------------|--|
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3 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.

\* Several rounds of information requests and discussions with the Corps and State agencies were needed before sufficient information was provided to evaluate the project.

\*\* Comment period extended for 30 days, interagency coordination and review of information in addition to the public notice occurred over several months.

\*\*\* 90 day public comment for the 404 permit public notice