

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

Section I. of the following table lists the Corps of Engineers Individual Standard Permit¹ public notices received by EPA in April 2014 and all comment letters on individual standard permit public notices issued by EPA in April 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 March 31, 2014. Where the Corps has made a final permit decision, it is documented below and will not appear in subsequent reports. During this reporting period EPA received 158 Individual standard permit public notices, performed a detailed review of 91%, and subsequently provided comment letters on 7% of them. EPA is not the only commenter on Corps public notices. Other federal and state agencies and the public routinely provide comments to the Corps. Of the public notices in Section I, the Corps has issued 17 permits, 5 applications where withdrawn, and 136 are still being processed.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-2005-00284	Joshua Burnette - Tennessee Valley Authority - Tennessee River	Jackson	Alabama	Detailed Review not provided	N/A	N/A	N/A	SP Issued With Special Conditions	9-Jun-14
POA-2010-00261	POA-2010-261-M1 Campbell Creek, Anchorage (Cash Alaska II) Apartment Complex	Anchorage	Alaska	Detailed Review not provided	N/A	N/A	N/A	Permit Modification	TBD
POA-1988-00269	POA-1988-269-M5 Hawk Inlet (Hecla Greens Creek Mining Co.) Tailings Disposal Facility Expansion	Juneau	Alaska	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
POA-1980-00468	POA-1980-468-M13 Resurrection Bay (City of Seward) Seward Marine Industrial Center improvements	Kenai Peninsula	Alaska	Detailed review – comment letter	21-Mar-14	21-Apr-14	31	TBD	TBD
POA-1980-00339	POA-1980-339-M4 Ugnuravik River North Slope (ConocoPhillips) Expand existing DS-1H pad for KRU	North Slope	Alaska	Detailed review – comment letter	14-Mar-14	14-Apr-14	31	TBD	TBD
POA-2014-00029	POA-2014-029 Zimovia Strait, Wrangell (Todd White) Single family house pad	Wrangell-Petersburg	Alaska	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued with Special Conditions	2-Jul-14

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POA-2014-00109	POA-2014-109 Zimovia Strait Wrangell (Mark Mitchell) Commercial Fishing Operation	Wrangell-Petersburg	Alaska	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-00586	Chuck Smith	Jefferson	Arkansas	Detailed Review – general comments	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	TBD	TBD
SPN-2011-00164	Edward Payne - Alameda Dredging Permit	Alameda	California	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn by Applicant	1-Jul-14
SPN-2014-00090	Port of Oakland Maintenance Dredging Permit	Alameda	California	Detailed Review – general 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-2013-00422	Loch Lomond Marina Maintenance Dredging	Marin	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPK-2005-00938	Jeff Jones - Westpark S.V. 400, LLC - Curry Creek	Placer	California	Detailed review – comment letter	23-Apr-14	19-May-14	26	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
SPK-2003-00669	Michael Koewler - East Sacramento Ranch, LLC	Sacramento	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SPN-2011-00434	Courage Drive Industrial Complex	Solano	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPK-2014-00187	DWR Drought Barriers	Yolo, Sacramento, Contra Costa	California	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn by Applicant	18-Apr-14
NWO-2014-00668	Southeast Metro Stormwater Authority - Little Dry Creek	Arapahoe	Colorado	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPA-2013-00433	Christi and Isaac Dean Project Horca Subdivision	Conejos	Colorado	Detailed Review not provided	N/A	N/A	N/A	SP Issued With Special Conditions	29-May-14
NWO-2014-00759	City of Aurora - Lower Westerly Creek Flood Control Project	Denver	Colorado	Detailed Review – general comments	N/A	N/A	N/A	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
NAE-2013-01658	Town of Ridgefield, CT [S. 404]	Fairfield	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-2013-01158	Delaware Division of Fish and Wildlife	New Castle	Delaware	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	8-May-14

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NAP-2014-00216	Christopher Corrado - Pier	Sussex	Delaware	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	17-Jun-14
SAJ-2000-001393	Troy Van Haastreht - Collier Blvd canal	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn due to lack of applicant response	7-Jun-14
SAJ-2006-05268	Maxcy Development Group Holdings	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00538	Century Homebuilders Group, LLC - Bird Drive Basin	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-03061	Ashton Orlando Residential - Lake Burden	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00552	TT of Smyrna Beach, Inc. - Turnbull Creek	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	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
SAJ-2007-04228	Ron Greenland - Ainger Creek Properties	Charlotte	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00872	Florida Department of Transportation, District 2 - Gum Branch, Mill Branch	Clay	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-2007-01676	Doug Kirby - KRG 951 & 41, LLC - Henderson Creek	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00698	Loves Travel Stops & Country Stores - Cedar Creek	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1994-04539	Mr. Barry Ernst - WCI Communities, Inc.	Escambia	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2012-02643	Escambia County Board of County Commissioners - Perdido River	Escambia	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-1999-02337	Creekside Cove, LLC - Hendry Creek	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-2014-00667	Russell and Stephanie Vaughn - Lake Weir	Marion	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	8-May-14
SAJ-1959-00346	Florida Gas Transmission Company, LLC - Biscayne Bay	Miami-Dade	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	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-2013-02864	Karen Chesley - Florida Bay	Monroe	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-2014-00375	Royal Cypress Estates - South Lake	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02481	Hannah Hernandez - Florida Department of Transportation (FDOT), District 5 - Lake Tohopekalgia	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-1986-00820	Nicholas Mastroianni - PGA Partners 100, LLC	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-03350	Ms. Nimmy Jeyakumar - South Florida Water Management District	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02789	Rod Colon - North Springs Improvement District - Hillsboro Canal	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2006-07911	Epperson Ranch, LLC - New River, Hillsborough River	Pasco	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2008-03745	Gilbert Mier - Intracoastal Waterway	St. Johns	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-2013-03406	Center Point Properties, LLC	St. Johns	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-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

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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
NWW-2007-01061	NWW-2007-1061, Hayden Lake, Gem Shores Home Owners Association II	Kootenai	Idaho	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
MVS-2013-00683	City of East St. Louis - Mississippi River	St. Clair	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRC-2013-00656	Union Pacific Railroad Company - Kankakee River, Mazon River	Will	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRC-2012-00817	Franciscan Healthcare Munster	Lake	Indiana	Detailed review – comment letter	18-Mar-14	2-Apr-14	15	SP - Issued with Special Conditions	28-May-14
LRC-2013-00176	ArcelorMittal Burns Harbor LLC	Porter	Indiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00301	City of Waukeee, IA	Dallas	Iowa	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00317	Montgomery County, IA	Montgomery	Iowa	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00518	Ash Grove Cement Co.	Neosho	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRN-2012-00349	First Marine Properties, LLC - River Port, Tennessee River	Marshall	Kentucky	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRN-2014-00120	Marshall County-Calvert Riverport Authority - Rail Spur, Cypress Creek	Marshall	Kentucky	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD

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LRL-2007-00816	Kentucky Transportation Cabinet (KYTC) - Barren River	Warren	Kentucky	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2006-04967	Delta Terminal Services, LLC	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP Issued With Special Conditions	5-Jun-14
MVN-2013-02774	Reagent Chemical and Research, Inc.	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-1998-01524	Sawgrass Phase II, LLC - Residential Development - Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	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 and Commercial Business Park in Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00073	Enterprise Products Operating, LLC - Ethane Pipeline	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00690	Guidry Land 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-2014-00471	Lake Charles Racquet Club - Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – no 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-2013-02734	Agway Systems, Inc.	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02665	Consolidated Grain and Barge, Inc.	East Baton Rouge	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-1999-04159	Lurh Bros., Inc.	Jefferson	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-01941	Castex Energy - Well in Lafourche Parish	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00805	Greater Lafourche Port Commission - Bayou Lafourche	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00780	Dune Operating Company - Lafourche Parish	Lafourche	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00694	Hebert Land Development Corporation	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00357	Apache Corporation	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	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-2013-00104	Jason Bailey - Bulkhead, Fill, Mooring Piles	St. Martin	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	Verified as PGP with special conditions	9-May-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	TBD	TBD
MVN-2014-00687	City of Slidell	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-03041	Louisiana Land & Exploration Company - Carencro Bayou Freshwater Enhancement	Terrebonne	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00678	Vermilion Corporation - Shoreline Protection at Canals in Vermilion Parish	Vermilion	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAE-2008-02072	Husson University, Bangor, Maine [S. 404]	Lincoln	Maine	Detailed review – comment letter	23-Apr-14	29-May-14	36	TBD	TBD
NAB-2012-60580	Severn Riverkeeper	Anne Arundel	Maryland	Detailed review – comment letter	20-Feb-14	17-Mar-14; 10-April-14	49	Withdrawn by Applicant	23-Jun-14
NAB-2014-60042	Chesapeake Ave. Marine Terminal LLC	Baltimore	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAB-2012-61478	Oakdale Investments LLC - Eaglehead Drive bridge	Frederick	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NAB-2002-64343	Michael German - NVR MS Cavalier Oak Creek Owner LLC - Black Branch	Prince George's	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAB-2007-07054	G. Sevag Balian - St. James/Haverford Construction Partners, Inc. - Piscataway Creek	Prince George's	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	27-May-14
NAE-2014-00525	MA DOT-Highway Division	Berkshire	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	18-Jun-14
NAE-2014-00251	Massachusetts Department of Transportation- Highway Division (MassDOT)	Norfolk	Massachusetts	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	28-May-14
LRE-2014-00152	William & Marlene Emerson	Charlevoix	Michigan	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for enforcement action	30-May-14
LRE-2005-560511	Stephen Perry - Grand Traverse Bay, Lake Michigan	Grand Traverse	Michigan	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	1-Jul-14
LRE-2004-560041	Elmwood Township	Leelanau	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2011-04706	Pine County Public Works Department - Snake River	Pine	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	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
MVK-2013-01072	Dale Wilson	DeSoto	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	SP Issued With Special Conditions	2-Jul-14
SAM-2013-00569	Love's Travel Stops and Country Stores - Turkey Creek	Harrison	Mississippi	Detailed review – comment letter	4-Apr-14	22-Apr-14	18	TBD	TBD

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SAM-2014-00275	Mississippi Department of Environmental Quality - Bay of Biloxi, Poppo Ferry Causeway	Harrison	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-01088	Terry Thomas	Leake	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWK-2013-01542	BFA, Inc. (representing Walmart-Grandview, MO)	Jackson	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
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
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-2008-00327	Montana Department of Transportation - French, Panama and Moose Creeks, Lincoln Gulch	Deer Lodge	Montana	Detailed Review – general comments	N/A	N/A	N/A	Issued with Special Conditions	22-May-14
NWO-2012-02890	Western Sand & Gravel	Saunders	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAP-2014-00214	New Jersey DOT, Marine Resources - Spicers Creek, Cape Island Creek	Cape May	New Jersey	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	13-Jun-14
NAN-2013-01277	Port Authority of New York and New Jersey	Hudson	New Jersey	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00079	IMTT - Bayonne - Kill Van Kull	Hudson	New Jersey	Detailed Review – no comments	N/A	N/A	N/A	SP Issued With Special Conditions	4-Jun-14
NAP-2012-00138	Township of Berkeley - Barnegat Bay, Toms River	Ocean	New Jersey	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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NAN-2013-00465	Buckeye Albany Terminal	Albany	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRB-2008-00100	Sackets Harbor Yacht Club	Jefferson	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00039	Jerome Murphy - Shell Harbor	Nassau	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRB-2001-02559	Seneca County Dept of Econ Planning	Seneca	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2010-01235	American Towers, LLC - Hibbs Rd	Carteret	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2012-00204	TGW, LLC - Mike Toler Dealership	Carteret	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	TBD	TBD
SAW-2013-01352	Auto House of Salisbury	Rowan	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2012-01386	Standard Pacific of the Carolinas - James Street Station	Wake	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2014-00237	Justin Leyda - Liberty South Development, LLC - Gregory Creek	Butler	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2013-00042	Ohio Department of Transportation (ODOT) - Blanchard River, Maumee River	Hancock	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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LRB-2014-00171	John and Maria Marzavas - Lake Erie	Lorain	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2011-00646	Ohio Department of Transportation - Scioto River	Scioto	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00127	Casco Communications, Inc. - Marys River	Benton	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2013-00441	Barry Cain - 172nd and Sunnyside, LLC - Rock Creek	Clackamas	Oregon	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWP-2013-00382	Katrina Kam - Oregon Parks and Recreation Dept.	Marion	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
NAB-2014-00455	Jonathan Eboli - Pennsylvania DOT - Snake Creek	Susquehanna	Pennsylvania	Detailed Review – no comments	N/A	N/A	N/A	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-2011-00632	Stan Parker - Southern Land Partners	Horry	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2009-01127	Joseph Barkevich - Richland County - Devils Ditch	Richland	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRN-2009-01409	Tennessee Dept. of Transportation - Appalachian Development Highway	Bradley	Tennessee	Detailed Review not provided	N/A	N/A	N/A	Withdrawn for lack of applicant response	2-Jul-14

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LRN-2014-00264	The Residential Group, LLC - Cumberland River	Davidson	Tennessee	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRN-2003-00025	Tennessee Wildlife Resource Agency	Rhea	Tennessee	Detailed Review not provided	N/A	N/A	N/A	SP Issued With Special Conditions	10-Jun-14
LRN-2013-00953	Ashby Communities, LLC	Williamson	Tennessee	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWF-2013-00274	Bexar County Public Works - Beitel Creek	Bexar	Texas	Detailed review – comment letter	21-Mar-14	21-Apr-14	31	Withdrawn for lack of applicant response	27-May-14
SWG-2013-00014	Chevron Phillips - Old Ocean Polyethylene Facility -Linnville Bayou; Chevron Phillips	Brazoria	Texas	Detailed review – comment letter	22-Mar-13; 31-Mar-14	18-April-13; 1-April-14	28	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
SWG-2013-00801	Kinder Morgan Liquid Terminals	Harris	Texas	Detailed review – comment letter	4-Mar-14	1-Apr-14	28	TBD	TBD
SWG-2012-01006	City of Beaumont	Jefferson	Texas	Detailed review – comment letter	8-Apr-14	10-Apr-14	2	TBD	TBD
SWG-2012-01017	City of Huntsville, Town Creek Realignment	Walker	Texas	Detailed review – comment letter	8-Apr-14	28-Apr-14	20	TBD	TBD

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NAE-2009-02555	Vermont Agency of Transportation [Newport Airport] S. 404	Orleans	Vermont	Detailed review – comment letter	8-Apr-14	21-May-14	43	TBD	TBD
SAJ-2002-04263	Sprat Bay Estate Homeowners Association - Ruyters Bay	St. Thomas	Virgin Islands of the United States	Detailed review – comment letter	23-Apr-14	19-May-14	26	TBD	TBD
NAO-2009-1274	Great Eastern Management Company - North Fork, Rivanna River	Albermarle	Virginia	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAO-2013-01975	Corman Construction Incorporated - Little Tuckahoe Creek	Goochland	Virginia	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NAO-2008-01002	Paramount™s Kings Dominion - North Anna River	Hanover	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2014-00644	NOAA, MOC-A - Elizabeth River	Norfolk	Virginia	Detailed Review – no comments	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
NWS-2013-01130	Frank Reinart - City of Kirkland - Totem Lake	King	Washington	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn by Applicant	6-Jun-14
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-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-2013-01250	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-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	47	TBD	TBD
Section II. Past Actions Pending Resolution with Corps									
POA-2013-00558	POA-2013-558 Beluga Lake, Homer (Peter Fefelov) Storage Yard	Kenai Peninsula	Alaska	Detailed review – comment letter	26-Nov-13	19-Dec-13	23	TBD	TBD
POA-2005-01295	POA-2005-1295-M11 Beaufort Sea (Pioneer Resources Inc.) Ooguruk OTP Expansion	North Slope	Alaska	Detailed review – comment letter	14-Nov-13	6-Dec-13	22	TBD	TBD
POA-2013-00404	POA-2013-404 Colville River (Native Village of Nuiqsut) Colville River Access Road	North Slope	Alaska	Detailed review – comment letter	11-Feb-14	11-Mar-14	28	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
SPL-2010-00884	Maricopa County DOT - Deer Valley Road	Maricopa	Arizona	Detailed review – comment letter	30-Oct-13	19-Nov-13	20	TBD	TBD

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SPK-2005-01115	County Crossings Data Center - East Antioch Creek	Contra Costa	California	Detailed review – comment letter	28-Jan-14	19-Feb-14	22	TBD	TBD
SPK-2004-00814	Jason Belles - Winn Communities	Sacramento	California	Detailed review – comment letter	20-Feb-14	27-Feb-14	7	TBD	TBD
SPK-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
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-2013-02593	Francis Lewis - Florida Department of Transportation (FDOT) - C-18 Canal, Loxahatchee River	Palm Beach	Florida	Detailed review – comment letter	14-Jan-14	27-Jan-14	13	TBD	TBD
SAJ-2013-02246	Bob Brown - City of Perry - Suwannee River	Taylor	Florida	Detailed review – comment letter	25-Feb-14	19-Mar-14	22	TBD	TBD
POH-2012-00199	Hawaii Dept. of Land and Natural Resources	Kauai	Hawaii	Detailed review – comment letter	27-Nov-13	20-Dec-13	23	TBD	TBD

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MVS-2013-00724	Sugar Camp Mine Refuse Disposal Facility	Franklin	Illinois	Detailed review – comment letter	13-Feb-14	20-Mar-14	35	TBD	TBD
MVS-2013-00752	Walker Gusewelle - Continental Tire the Americas - Casey Fork	Jefferson	Illinois	Detailed review – comment letter	12-Mar-14	17-Mar-14	5	TBD	TBD
LRC-2012-00621	Eric Thom - Continental Beeson Corners LLC	Lake	Illinois	Detailed review – comment letter	21-Mar-14	25-Mar-14	4	TBD	TBD
MVS-2013-00751	Knight Hawk Coal - Little Galum Creek	Perry	Illinois	Detailed review – comment letter	23-Jan-14	29-Jan-14	6	TBD	TBD
LRL-2008-00297	Arvin Sango, Inc. & Subsidiaries	Jefferson	Indiana	Detailed review – comment letter	30-Nov-13	2-Dec-13	2	TBD	TBD
LRC-2012-00708	Holladay Properties Life Works project	Laporte	Indiana	Detailed review – comment letter	14-Feb-14	6-Mar-14	20	TBD	TBD
MVR-2013-01772	City of Johnston, IA	Polk	Iowa	Detailed review – comment letter	20-Feb-14	3-Mar-14	11	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
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

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MVK-2013-00232	Gordon L. Shaw - Dolet Hills Lignite Company	DeSoto	Louisiana	Detailed review – comment letter	30-Dec-13	2-Jan-14	3	TBD	TBD
MVP-2013-02958	Ron Richard - Premier Horticulture	Carlton	Minnesota	Detailed review – comment letter	23-Oct-13	25-Nov-13	33	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
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
MVK-2013-00805	Ms. Fay C. Green - Mount Level Plantation, LLC - Mississippi River	Issaquena	Mississippi	Detailed review – comment letter	19-Dec-13	8-Jan-14	20	TBD	TBD
MVK-2012-01054	Glen Evans - FNC, Inc. - Yocona drainage basin	Lafayette	Mississippi	Detailed review – comment letter	7-Jan-14	6-Feb-14	30	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
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
MVK-2013-00918	Lawerance Cheramie - Landmark Development Company - Ross Barnett Reservoir River	Rankin	Mississippi	Detailed review – comment letter	21-Feb-14	24-Mar-14	31	TBD	TBD

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LRB--2001-00890	Mohawk Valley EDGE	Oneida	New York	Detailed review – comment letter	12-Nov-13	10-Dec-13	28	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
LRP-2011-00464	Allegheny Mineral Corp.	Butler	Pennsylvania	Detailed review – comment letter	18-Oct-13	27-Nov-13	40	TBD	TBD
SAC-2004-13767	The Boeing Company - South Carolina Expansion Program	Charleston	South Carolina	Detailed review – comment letter	30-Dec-13	21-Jan-14	22	TBD	TBD
SAC-2012-00386	Update Regional Muncipal Solid Waste Landfill expansion	Union	South Carolina	Detailed review – comment letter	14-Feb-14	4-Mar-14	18	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
SWG-2008-00652	Greehey and Co., Ltd.	Aransas	Texas	Detailed review – comment letter	20-Feb-14	28-Feb-14	8	TBD	TBD
SWG-2011-00880	John Nau - Bulkhead and fill -Key Allegro, Rockport, TX	Aransas	Texas	Detailed review – comment letter	13-Feb-14	14-Feb-14	1	TBD	TBD
SWG-2013-00147	Freeport LNG Development, L.P.	Brazoria	Texas	Detailed review – comment letter	20-Nov-13	25-Nov-13	5	TBD	TBD

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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
SWG-2013-00821	Chambers County Improvement District Cedar Bayou - Barge Dock	Chambers	Texas	Detailed review – comment letter	5-Feb-14	7-Feb-14	2	SP Issued With Special Conditions	12-May-14
SWF-2013-00390	Newland Real Estate Group - Eland Residential Development	Ellis	Texas	Detailed review – comment letter	23-Jan-14	18-Feb-14	26	TBD	TBD
SWG-2013-00797	KB Homes - Willow Fork - Katy, Texas	Fort Bend	Texas	Detailed review – comment letter	7-Nov-13	4-Dec-13	27	TBD	TBD
SWG-2013-00170	San Jacinto Community College District - Bayport Channel - Houston, TX	Harris	Texas	Detailed review – comment letter	5-Dec-13	3-Jan-14	29	TBD	TBD
SWG-2013-00841	Jefferson County Engineering Dept-Keith Lake Fish Pass	Jefferson	Texas	Detailed review – comment letter	11-Mar-14	27-Mar-14	16	TBD	TBD
SWG-2001-00996	Port of Corpus Christi Authority	Nueces	Texas	Detailed review – comment letter	28-Jan-14	3-Feb-14	6	TBD	TBD
SWG-2005-00522	Texas Gulf & Harbor Ltd SWG-2005-00522; Reverser, LLC	Nueces	Texas	Detailed review – comment letter	28-Jan-14	27-Feb-14	30	TBD	TBD

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SWG-2013-00247	Gruppo, Mossi & Ghisolfi	Nueces	Texas	Detailed review – comment letter	4-Mar-14	6-Mar-14	2	TBD	TBD
SWG-2013-00922	Port of Corpus Christi Authority	Nueces	Texas	Detailed review – comment letter	16-Jan-14	21-Jan-14	5	TBD	TBD
SWG-2013-00965	Enterprise Products Operating LLC	Orange	Texas	Detailed review – comment letter	6-Jan-14	10-Jan-14	4	TBD	TBD
SWF-2012-00441	City of Fort Worth - Park Vista Boulevard project	Tarrant	Texas	Detailed review – comment letter	7-Feb-14	3-Mar-14	24	TBD	TBD
SWF-2011-00168	WC Paradise Cove Marina LP	Travis	Texas	Detailed review – comment letter	20-Sep-13	1-Nov-13	42	TBD	TBD
SPK-2013-00631	Mason Palmer - UDOT Region 2	Salt Lake	Utah	Detailed review – comment letter	28-Jan-14	20-Feb-14	23	TBD	TBD
NAN-2009-01089	Champlain Hudson Power Express Inc.	Grand Isle	Vermont	Detailed review – comment letter	18-Oct-13	11-Dec-13	54	TBD	TBD
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
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

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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.

* 90 day public comment for the 404 permit public notice