New Task

Region 4 Task Tracker

INTERNAL USE ONLY

July 21, 2019

Task	Program	Lead	Assigned	Due Date	Status	Completed	Notes/Links/ Attachments

Not Responsive

Not Responsive

Not Responsive

Not Responsive

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Not Responsive

Not Responsive

Not Responsive

Florida 404 Assumption	WD	Gettle	4/29/2019	5/3/2019	Ex. 5 Deliberative Process (DP)	4/29/2019	

Not Responsive

Assumption	WPD	Jeaneanne Gettle	3/25/2019	4/2/2019	Comments received by USACE; Lee will contact Ryan Fisher to address the comments received; MOA has not gone to Florida nor to the USACE; only EPA and DOI have reviewed the 5-way MOA, once we are good, then engage NOAA with the 5-way MOA efforts 404 Resolution; Gettle to forward copy of letter regarding the MOA/resolution; not sure if HQs is aware, but Gettle will check HQs knowledge on this effort Briefing on general overview regarding assumption on 4/2 at 4pm	4/2/2019	

Not Responsive