**LOP Implementation Process**

**Corps Issues LOP & Approves Modification (LOP letter, signature pg, Appendix B/D)**

Revised: 23 Oct 2012

**IRT Consultation & Public Notice**

Notify IRT intent to use LOP **(email) & Issues PN.** IRT consultation begins minimum of **5** days after IRT receives DA Application

**Complete Section 404 DA Permit Application**

Submits 404 application:

* 401 Individual WQC, WQC-LOP, or waiver
* Mitigation Plan
* Section 106 clearance
* Section 7 Clearance

**Sponsor Revises Project (if necessary)**

* Project Design
* Mitigation Plan
* Submits 401 WQC application **(distributes to IRT)**

**15 days**

**15 days**

**Corps Notifies IRT & Sponsor of Approval (email)**

**Dispute Resolution**

Unresolved concerns from IRT?

**YES**

**NO**

**30 DAYS**

**30 DAYS**

**Corps forwards to Sponsor**

**15 DAYS**

**Corps Notifies**

**IRT of Intent to Approve/Disapprove Modification (email)**

**Comments Due to Corps**

**Early Agency Comments Due**

**Early Coordination**

* Sponsor distributes Concept Plan & JD to IRT **30** days prior to Pre-Application Site Visit.
* Pre-Application Site Visit