

CIVIL WORKS REGULATORY QUARTERLY REPORT (ER 1145-2-307)	DISTRICT/ DIVISION	QTR.	FY	RCS: DAEN-CWO-49
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SECTION A - PERMIT EVALUATIONS

1 EVALUATION DATA										
ITEMS	INDIVIDUAL PERMIT ACTIONS						OTHER PERMIT ACTIONS			
	CARRYOVER FROM PREVIOUS QTR <i>a</i>	RECEIVED <i>b</i>	INDIVIDUAL PERMITS COMPLETED			DENIALS <i>f</i>	PENDING (a + b) - (c + d + e + f) <i>g</i>	REGIONAL <i>h</i>	NWP <i>i</i>	NO PERMIT REQUIRED <i>j</i>
			WITHDRAWN OR CANCELLED <i>c</i>	STANDARD <i>d</i>	LOP <i>e</i>					
SECTION 10										
SECTION 404										
SECTION 10/404										
SECTION 10/103										
TOTALS										
2 NO. COMPLETED ACTIONS (d + e + f + h + i + j) BY DAYS OF EVALUATION TIME	a. 0-60	b. 61-365	c. >365	3. TOTAL EVALUATIONS	4. PERCENT OF EVALUATIONS < 60 DAYS (2a / 3 x 100)	5. MODIFICATION	6. SUSPENSIONS	7. REVOCATIONS		

8 PRIMARY CAUSE OF DELAY (Enter No. of Cases > 60 days)										
a. ENVIRONMENTAL IMPACT STATEMENTS (EIS)	b. PUBLIC HEARING	c. 404 MOA	d. APPLICANT	e. CZM	f. 401	g. HISTORIC PROPERTIES	h. OTHER LAWS	i. ADMIN/ MISC.	j. TOTAL (2b + 2c)	
9. EIS DATA	10. MISCELLANEOUS WORKLOAD ITEMS									
a. STARTED	a. CASES FORWARDED TO DIV/HQ				f. REGIONAL PERMITS DEVELOPED					
b. PENDING	b. JURISDICTION DETERMINATIONS				g. SAMP'S W/RP					
c. FIELD AS FINAL	c. PUBLIC HEARINGS				h. DISCRETIONARY AUTHORITY ACTION					
d. WITHDRAWN	d. PUBLIC INFORMATION MEETINGS				i. NWP PREDISCHARGE NOTIFICATION (PDN)					
e. COMMENTED ON	e. PRE-APP CONSULTATIONS				j. PDN'S RESULTING IN AN INDIVIDUAL PERMIT EVALUATION					

TYPED NAME AND TITLE OF INDIVIDUAL SUBMITTING REPORT	SIGNATURE	TELEPHONE NUMBER	DATE
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