

# Office of Environmental Services

Focus Report  
Feb-05

X AEA Policy  
X AEA Ecological  
x AEA Cultural Resources

Succes Area # 1 Primary Responsibilities	Tasks	Tasks On-Time	% Tasks On-Time	Min. Level 90%	Sat. Level 95%	Outstdg Level 100%	Periods in a Row	Trends	Comments
<b>OVERALL NEPA REVIEWS</b>	1	1	100.0%			X	2	Steady	
CE's Reviewed	1	1	100.0%			X	2	Steady	
EA's Reviewed			0.0%						
EIS's Reviewed			0.0%						
<b>OVERALL NEPA APPROVALS</b>	1	1	100.0%			X	8	Steady	
CE's Approved	1	1	100.0%			X	8	Steady	
EA's Approved			0.0%						
EIS's Approved			0.0%						
<b>OVEALL Permit Approvals</b>	19	19	100.0%			X	2	Steady	
Agency Permit Approvals	3	3	100.0%			X	2	Steady	
USACE	2	2	100.0%			X	1	Up	
OEPA	1	1	100.0%			X	4	Steady	
Coast Guard			0.0%						
OES 404 Permit Approvals	16	16	100.0%			X	8	Steady	
Permit Determinations	17	17	100.0%			X	8	Steady	
Other Permit Actions	11	11	100.0%			X	5	Steady	
<b>OVERALL SECTION 106 APPROVALS</b>	37	37	100.0%			X	1	Up	
OES - Processed in expected time frame	26	26	100.0%			X	8	Steady	
SHPO Approvals for 30 Days	11	11	100.0%			X	1	Up	
<b>OVERALL CULTURAL DOC. SUB. &amp; REVIEWED</b>	12	11	91.7%	X			1	Down	

<b>OVER ALL SECTION 4(f) ACTIONS</b>	<b>10</b>	<b>10</b>	<b>100.0%</b>			<b>X</b>	<b>1</b>	<b>Steady</b>	
Section 4(f) Applicability Determinations	6	6	100.0%			<b>X</b>	<b>4</b>	<b>Steady</b>	
Section 4(f) Evaluations Reviewed	2	2	100.0%			<b>X</b>	<b>8</b>	<b>Steady</b>	
Section 4(f) Evaluations Approved	2	2	100.0%			<b>X</b>	<b>1</b>	<b>Steady</b>	

<b>Succes Area # 2 Secondary Focus Areas</b>	<b>Tasks</b>	<b>Tasks On-Time</b>	<b>% Tasks On-Time</b>	<b>Minimum Level 90%</b>	<b>Sat. Level 95%</b>	<b>Outstdg Level 100%</b>	<b>Periods in a Row</b>	<b>Trends</b>	<b>Comments</b>
<b>OVERALL ECOLOGICAL REPORTS/REVIEWS</b>	<b>2</b>	<b>2</b>	<b>100.0%</b>			<b>X</b>	<b>6</b>	<b>Steady</b>	
Ecological Documents Reviewed	2	2	100.0%			<b>X</b>	<b>6</b>	<b>Steady</b>	
Ecological Documents Written by OES	0	0	0.0%						
<b>Interagency Coordination</b>	<b>90</b>	<b>54</b>	<b>60.0%</b>				<b>1</b>	<b>Down</b>	
ODNR	17	1	5.9%				<b>1</b>	<b>Down</b>	
USFWS	17	1	5.9%				<b>1</b>	<b>Down</b>	
OEPA	1	0	0.0%				<b>1</b>	<b>Down</b>	
USACE	0	0	0.0%						
USNPS	0	0	0.0%						
OES	55	52	94.5%	<b>X</b>			<b>3</b>	<b>Down</b>	
ESA Documents Reivewed & Submitted	17	17	100.0%			<b>X</b>	<b>1</b>	<b>Steady</b>	1 Plan note and 1 NEPA review
Noise Docuemnts Reviewed & Submitted	1	1	100.0%			<b>X</b>	<b>8</b>	<b>Steady</b>	

Succes Area # 3 Non-Project Specific Areas	Tasks	Tasks On-Time	% Tasks On-Time	Minimum Level 90%	Sat. Level 95%	Outstdg Level 100%	Periods in a Row	Trends	Comments
<b>OVERALL QARs</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>						
Hazmat QARs			0.0%						
CE QARs			0.0%						
<b>OVERALL TRAINING</b>	<b>2</b>	<b>2</b>	<b>100.0%</b>			<b>X</b>	<b>1</b>	<b>Up</b>	
Section 106 Training	1	1	100.0%			<b>X</b>	<b>1</b>	<b>Up</b>	
Section 4(f) Training	1	1	100.0%			<b>X</b>	<b>1</b>	<b>Up</b>	
CE Training			0.0%						
NEPA Class			0.0%						
DEC Meetings			0.0%						
Consultant Update Mtg,			0.0%						
<b>Consultant Pre-Qualifications</b>			<b>Number Completed This Cycle</b>			<b>Fiscal Year Total</b>		<b>Comments</b>	
Policy Section			4			36			
Ecological Section			1			15			
Cultural Resources Section			0			9			
<b>Consultant Performance Reviews</b>			<b>Number Completed This Cycle</b>			<b>Fiscal Year Total</b>		<b>Comments</b>	
Policy Section			17			112			
Ecological Section			9			26			
Cultural Resources Section			2			12			

**Policy PDP documents reviewed**

PI Plans 3/3 (100%)

P&N Statements 4/4 (100%)

Red Flag Summary 3/4 (75%)

Strategic Plan 1/1 (100%)