

Regulatory Program Execution and Performance

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US Army Corps of Engineers, Sacramento District



US Army Corps of Engineers
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Sacramento District Regulatory Division

■ Area of Responsibility

- ▶ CA: Central Valley, including Delta, and Sierra Nevada
- ▶ NV: All
- ▶ UT: All
- ▶ CO: Western Slope

■ Organization

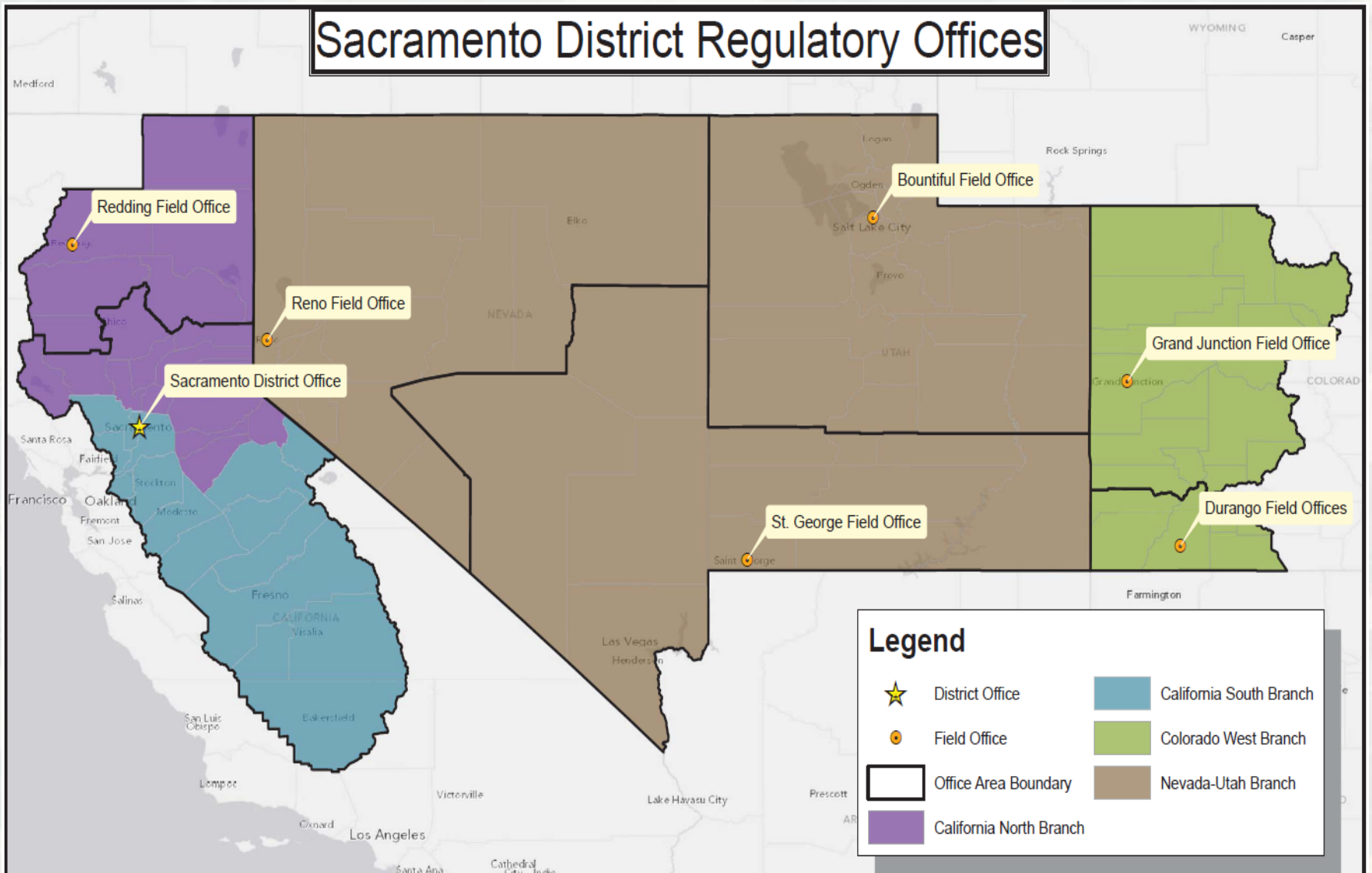
- ▶ 4 branches (CA North, CA South, NV-UT, and CO West) based on primarily on political boundaries
- ▶ Staff of 46 operating out of 7 offices

■ Funding

- ▶ General Regulatory Funds
 - Annual Energy and Water Appropriation
 - Distributed by Corps HQ among 8 Division and 38 District offices
- ▶ Section 214 of Water Resources Development Act
 - Allows non-federal public entities to provide funds to Regulatory to expedite permit review for public projects
 - Authority expires Dec 2017



Sacramento District Regulatory Offices



Legend

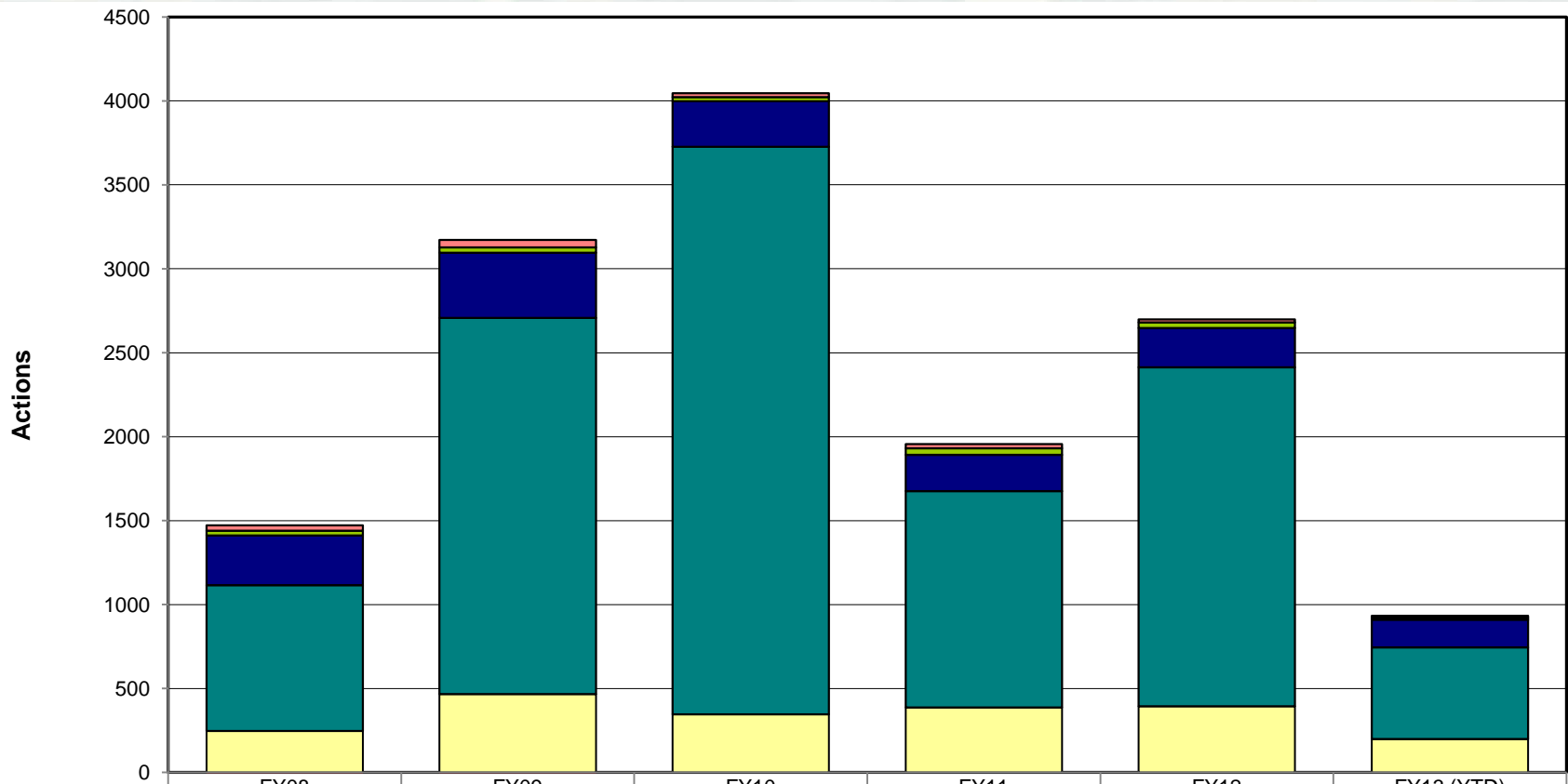
- ★ District Office
- Field Office
- Office Area Boundary
- California South Branch
- Colorado West Branch
- Nevada-Utah Branch
- California North Branch



US Army Corps of Engineers
Sacramento District

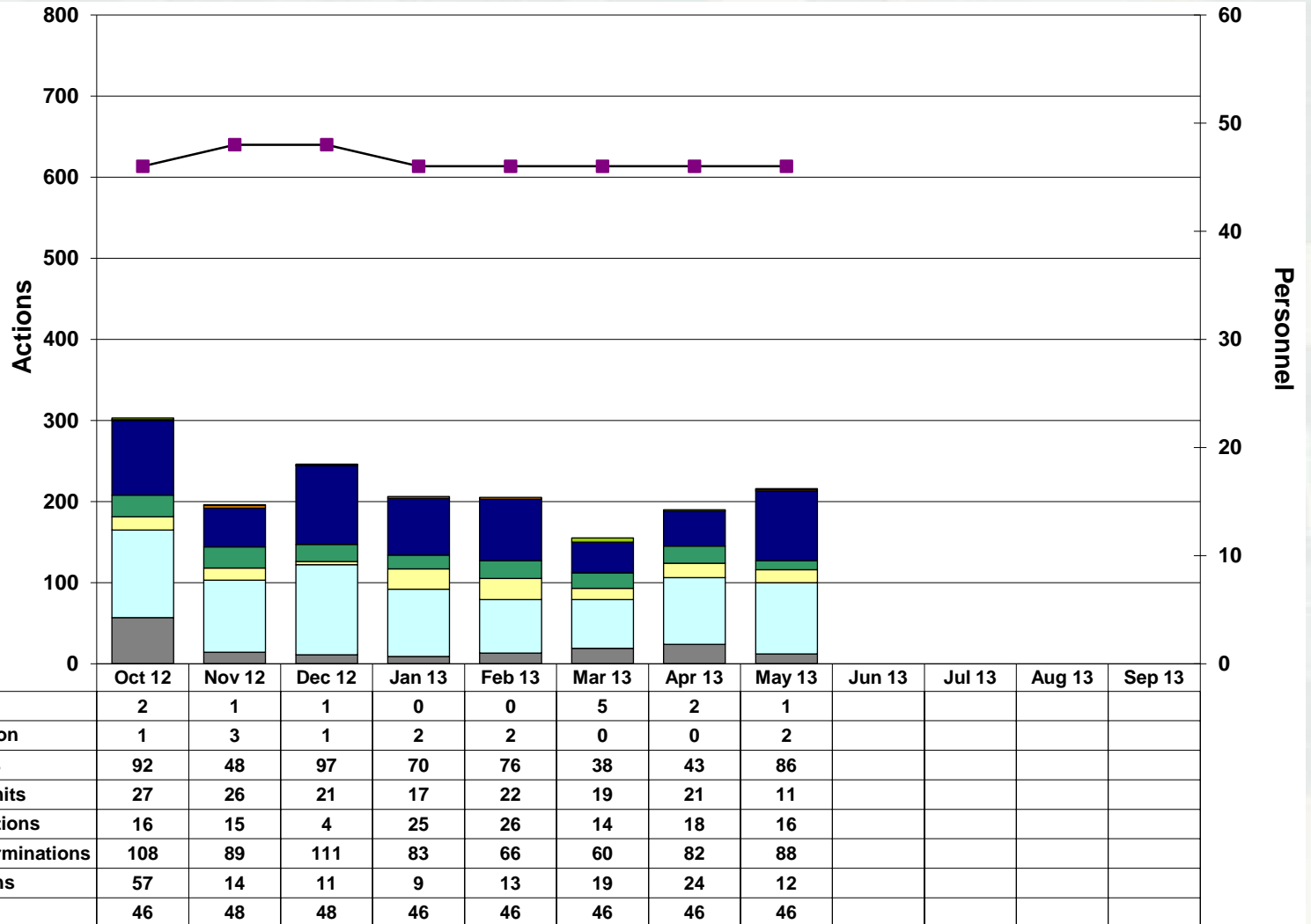
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Finalized Permit Actions (FY08 – FY13)



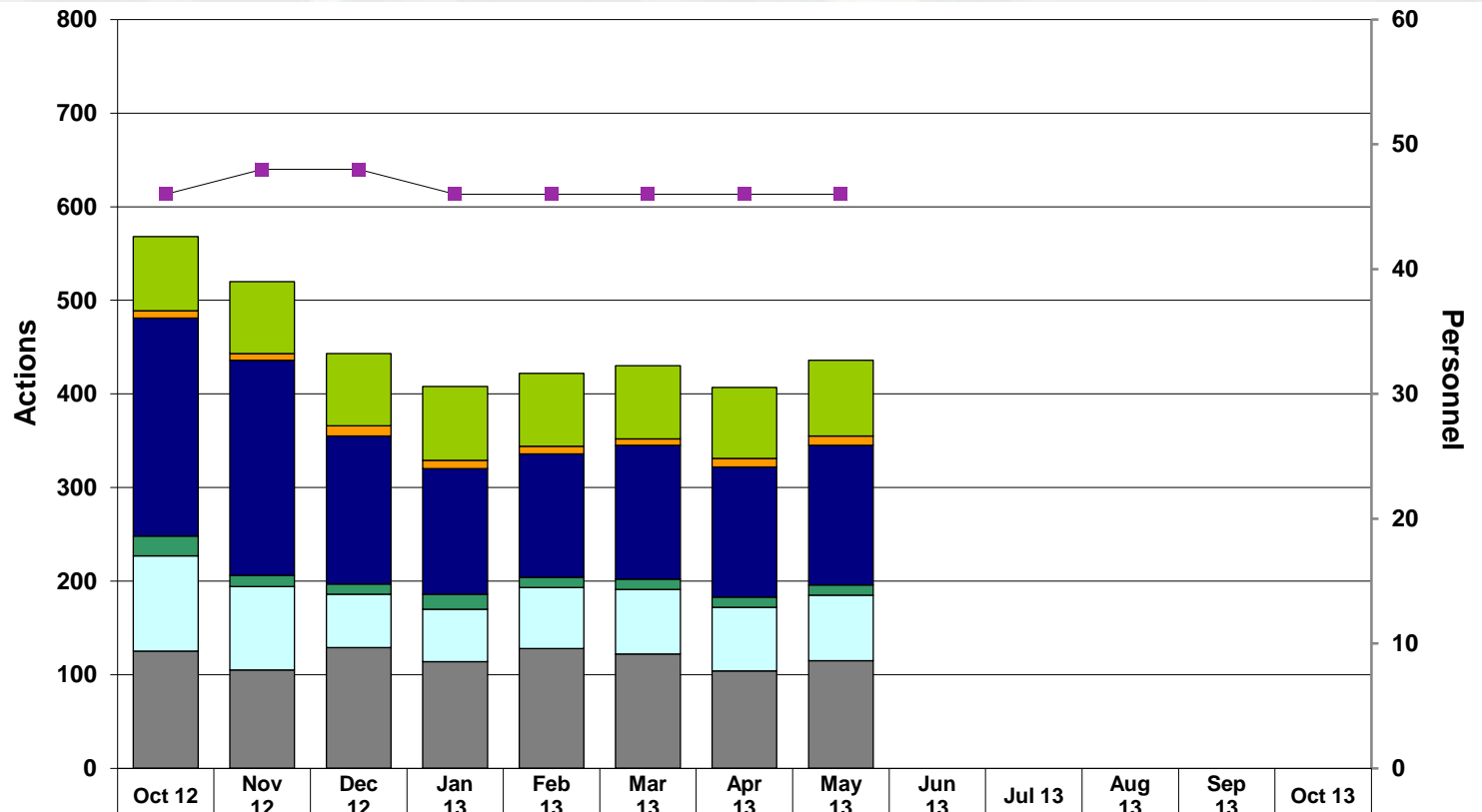
	FY08	FY09	FY10	FY11	FY12	FY13 (YTD)
SP Issued	31	45	23	24	19	12
LOP Issued	29	32	25	39	33	12
GP Issued	296	388	272	217	233	164
NWP Issued	869	2240	3380	1288	2020	546
Apps Withdrawn	243	464	346	387	394	199
Permits Denied	3	3	0	0	0	0

FY13 Finalized Actions











Note: Personnel include interns, students and part-time employees

FY13 Pending Actions



Standard Permits	79	77	77	79	78	78	76	81					
Letters of Permission	8	7	11	9	8	7	9	10					
Nationwide Permits	233	230	158	134	132	143	139	149					
Other General Permits	21	12	11	16	11	11	11	11					
Jurisdictional Determinations	102	89	57	56	65	69	68	70					
Enforcement Actions	125	105	129	114	128	122	104	115					
Personnel	46	48	48	46	46	46	46	46					

National Performance Measures

Performance Measure	Target	Actual	Indicator
1. Individual Permit Compliance <i>Inspect XX% of individual permits issued in preceding fiscal year.</i>	10%	17%	
2. General Permit Compliance <i>Inspect XX% of general permits issued in preceding fiscal year.</i>	5%	6%	
3. Mitigation Site Compliance <i>Inspect XX% of all active mitigation sites.</i>	5%	2%	
4. Mitigation Bank and In Lieu Fee Compliance <i>Inspect XX% of all active mitigation banks and in lieu fee programs.</i>	20%	25%	
5. Resolution of Non-Compliance Issues <i>Resolve XX% of pending non-compliance cases.</i>	20%	28%	
6. Resolution of Enforcement Actions <i>Resolve XX% of pending enforcement cases.</i>	20%	22%	
7. General Permit Decisions <i>Decide XX% of general permits within 60-days of a complete application.</i>	75%	84%	
8. Individual Permit Decisions <i>Decide XX% of standard permits & LOPs within 120-days of a complete application, excluding those with formal ESA consultation.</i>	50%	48%	

Other Important Stuff

- **Enforcement Unit**
- **National Fish and Wildlife In Lieu Fee Program**
 - ▶ Ended June 1
 - ▶ Many wetland projects being funded
- **EISs for Master Planned Communities (Specific Plans)**
- **404 Permit Strategies associated with ESA Habitat Conservation Plans**
 - ▶ Done: East Contra County
 - ▶ Pending: South Sac, Placer, Butte Regional, BDCP
- **Personnel Changes:**
 - ▶ Erin Hess (Archaeologist) is back
 - ▶ Lisa Gibson (Project Manager) at Corps HQ until December
 - ▶ Kate Dadey (Branch Chief) detailed to Civil Works Project Management until September

