EO2RBCA (FORMAT 1-6)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

TITLE VIII AND EO 11063 COMPLAINT AGING REPORT THROUGH JUL 31, 1979

REGION	OPEN FROM 1 - 30 DAYS	OPEN FROM 31 - 60 DAYS	OPEN FROM 61 - 90 DAYS	OPEN FROM 91 - 120 DAYS	OPEN FROM 121 - 150 DAYS	OPEN FROM 151 - 180 DAYS	OPEN MORE THAN 180 DAYS	TOTAL CASES OPEN
1	12	8	5	2	1			28
2	10	2	3	1				16
3	30	18	4	3		2	4	61
4	20	12	8	1		1		42
5	17	11	4		1	1	5	39
6	69	43	19	6	4		1	142
7	13	7	5					25
8	6	1						7
9	60	31	10	7	2			110
10	3	9	5	3				20
TOTAL	240	142	63	23	8	4	10	490
% OF TOTAL	48.9	28.9	12.8	4.6	1.6	0.8	2.0	100.0

EO2BBCB (FORMAT 1-7)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

TITLE VIII, AFHM, AND EO 11063 COMPLIANCE REVIEW AGING REPORT THROUGH JUL 31, 1979

REGION	OPEN FROM 1 - 30 DAYS	OPEN FROM 31 - 60 DAYS	OPEN FROM 61 - 90 DAYS	OPEN FROM 91 - 120 DAYS	OPEN FROM 121 - 150 DAYS	OPEN FROM 151 - 180 DAYS	OPEN MORE THAN 180 DAYS	TOTAL CASES OPEN
1	1	1	3					5
2	2							2
3	2					1		3
4	5							5
5		3	8		1			12
6			2	3	1	4	1	11
7	2							2
8	4	7						11
9	7			1	7	2		17
10	10	2	5	1				18
TOTAL	33	13	18	5	9	7	1	86
% OF TOTAL	38.3	15.1	20.9	5.8	10.4	8.1	1.1	100.0

EO2BUCA (FORMAT 1 8)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

LAPSE TIME ANALYSIS OF CLOSED CASES FOR THE PERIOD JUL 01, 1979 THROUGH JUL 31, 1979

TITLE VIII AND EO 11063 COMPLAINTS

REGION	CLOSED IN 30 DAYS OR LESS	CLOSED IN 31 - 60 DAYS	CLOSED IN 61 - 90 DAYS	CLOSED IN 91 - 120 DAYS	CLOSED IN 121 - 150 DAYS	CLOSED IN 151 - 180 DAYS	CLOSED IN MORE THAN 180 DAYS	TOTAL CASES CLOSED
1	1	6	3	1		1	1	13
2	4	5	3					12
3	3	9	3	7	4	6	3	35
4	2	11	4	1		1		19
5	5	14	4					23
6	20	18	7	5				50
7		4	5	2				11
8	4	5						9
9	14	12	10	5	5	1		47
10				8				8
TOTAL	53	84	39	29	9	9	4	227
% OF TOTAL	23.3	37.0	17.1	12.7	3.9	3.9	1.7	100.0

EO2B.ICB (FORMAT 1-9) 08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

LAPSE TIME ANALYSIS OF CLOSED CASES FOR THE PERIOD JUL 01, 1979 THROUGH JUL 31, 1979

TITLE VIII, AFHM, AND EO 11063 COMPLIANCE REVIEWS

REGION	CLOSED IN 30 DAYS OR LESS	CLOSED IN 31 - 60 DAYS	CLOSED IN 61 - 90 DAYS	CLOSED IN 91 - 120 DAYS	CLOSED IN 121 - 150 DAYS	CLOSED IN 151 - 180 DAYS	CLOSED IN MORE THAN 180 DAYS	TOTAL CASES CLOSED
1		1						1
2	5	1						6
3	9							9
4	27							27
5	14	30	1					45
6						2		2
7	5		2					7
8	2		10					12
9								
10	1	5	1					7
TOTAL	63	37	14			2		116
% OF TOTAL	54.3	31.9	12.0	0.0	0.0	1.7	0.0	100.0

EO2ANC-A (FORMAT 2-1)

FAIR HOUSING AND EQUAL OPPORTUNITY
TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
TITLE I OF THE HCD ACT OF 1974

08/07/79 PAGE 1

STATUS SUMMARY OF COMPLAINTS, JUL 01, 1979 - JUL 31, 1979
(STATUS SUMMARY OF COMPLAINTS, OCT 01, 1978 - JUL 31, 1979)

REGION

	1	2	3	4	5	6	7	8	9	10	TOTAL
RECEIVED	(3)	(3)	1 (14)	(4)	3 (18)	4 (13)	3 (14)	1 (3)	(6)		12 (78)
ON HAND BEGINNING OF PERIOD	3 (5)		3 (22)	2	7 (2)	3 (2)	7	1 (2)	2 (4)	(1)	28 (38)
AWAITING INVESTIGATION	3 (3)		4 (4)		9 (9)	3 (3)	10 (10)	2 (2)	2 (2)		33 (33)
AWAITING INVESTIGATION > 30 DAYS											
PRELIMINARY REPORT COMPLETED	(5)		(20)	1 (3)	(8)		(3)	(2)		(1)	1 (42)
UNDER INVESTIGATION				1 (1)	1 (1)						2 (2)
UNDER INVESTIGATION > 30 DAYS											
INVESTIGATED AND FOUND IN COMPLIANCE	(5)		(6)	1 (3)	(6)		(3)	(1)		(1)	1 (25)
INVESTIGATED AND FOUND IN NON-COMPLIANCE			(1)		(3)						(4)
UNDER NEGOTIATION											
UNDER NEGOTIATION > 30 DAYS				1 (1)							1 (1)
RESULTS OF NEGOTIATION			(2)		(2)						(4)

	1	2	3	4	5	6	7	8	9	10	TOTAL
COMPLIANCE ACHIEVED					(1)						(1)
VOLUNTARY PLAN SECURED			(2)		(1)						(3)
FAILED TO COMPLY											
INTERIM DEFERRAL											
FIR COMPLETED	(6)	(3)	(25)	1 (3)	(9)	3 (10)	(3)	(3)		(1)	4 (63)
CONSEQUENTIAL DEFERRAL			(3)								(3)
CLOSED AT REGION (TOTAL)	(5)	(3)	(32)	1 (3)	(10)	3 (11)	(4)	(3)	(8)	(1)	4 (80)
LACK OF JURISDICTION			(9)		(1)		(1)	(1)			(12)
SUBSTANTIAL COMPLI-ANCE-IN COMPLIANCE	(5)	(3)	(9)	1 (3)	(6)	3 (10)	(3)	(1)	(8)	(1)	4 (49)
SUBSTANTIAL COMPLI-ANCE-VOLUNTARY			(5)		(2)			(1)			(8)
MATTER TO BE HANDLED UNDER TITLE VIII											
MATTER TO BE HANDLED UNDER SECTION 109											
MATTER TO BE HANDLED UNDER CONT CLAUSE											
MATTER TO BE HANDLED UNDER OTHER AUTH.			(9)			(1)					(10)
REFERRED TO CENTRAL OFFICE											

EO2ANC A (FORMAT 2 1) FAIR HOUSING AND EQUAL OPPORTUNITY 08/07/79 PAGE 3

	1	2	3	4	5	6	7	8	9	10	TOTAL
ADMINISTRATIVE PROCEDURES											
REFERRAL TO JUSTICE											
REFERRAL TO OTHER FEDERAL AGENCY											
FOR ADVICE											
FOLLOW-UP, REASONS FOR											
MONITORING											
AFTER REFERRAL TO CENTRAL OFFICE											
FOLLOW-UP, RESULTS OF (TOTAL)											
ADMINISTRATIVE PROCESS											
REFERRAL TO JUSTICE											
REFERRAL TO OTHER FEDERAL AGENCY											
FOR ADVICE											
IN COMPLIANCE											
COMPLIANCE ACHIEVED											
INTERIM DEFERRAL											

EO2ANC-A (FORMAT 2-1)

FAIR HOUSING AND EQUAL OPPORTUNITY

08/07/79 PAGE 4

	1	2	3	4	5	6	7	8	9	10	TOTAL
ON HAND AT END OF PERIOD	3 (3)		4 (4)	1 (1)	10 (10)	4 (4)	10 (10)	2 (2)	2 (2)		36 (36)

FO2CAC A (FORMAT 2-1A)

FAIR HOUSING AND EQUAL OPPORTUNITY
SECTION 109
TITLE I OF THE HCD ACT OF 1974

08/07/79 PAGE 1

STATUS SUMMARY OF COMPLAINTS, JUL 01, 1979 - JUL 31, 1979
(STATUS SUMMARY OF COMPLAINTS, OCT 01, 1978 - JUL 31, 1979)

REGION

	1	2	3	4	5	6	7	8	9	10	TOTAL
RECEIVED	(9)	1 (2)	1 (9)	1 (3)	7 (23)	3 (11)	(3)	(2)	(4)		13 (66)
ON HAND BEGINNING OF PERIOD	8 (7)		3 (22)	1	15 (19)	2 (5)	3	1 (2)	2 (1)		35 (56)
AWAITING INVESTIGATION	7 (7)		3 (3)		14 (14)	2 (2)	3 (3)	1 (1)	2 (2)		32 (32)
AWAITING INVESTIGATION > 30 DAYS											
PRELIMINARY REPORT COMPLETED	(8)		(17)	(1)	(22)			(1)			(49)
UNDER INVESTIGATION		1 (1)		1 (1)	2 (2)	2 (2)					6 (6)
UNDER INVESTIGATION > 30 DAYS											
INVESTIGATED AND FOUND IN COMPLIANCE	(4)		(7)		(11)						(22)
INVESTIGATED AND FOUND IN NON-COMPLIANCE	(4)				(6)						(10)
UNDER NEGOTIATION	1 (1)				3 (3)						4 (4)
UNDER NEGOTIATION > 30 DAYS	1 (1)				1 (1)						2 (2)
RESULTS OF NEGOTIATION	(3)		(1)		(4)						(8)

FAC 5 (FORMAT 2 (A)) FAIR HOUSING AND EQUAL OPPORTUNITY 08/07/79 PAGE 2

	1	2	3	4	5	6	7	8	9	10	TOTAL
COMPLIANCE ACHIEVED	(2)				(1)						(3)
VOLUNTARY PLAN SECURED	(1)		(1)		(1)						(3)
FAILED TO COMPLY					(2)						(2)
INTERIM DEFERRAL											
FIR COMPLETED	(8)	(1)	(24)	(1 1)	(20)	(1 12)		(3)			(2 69)
CONSEQUENTIAL DEFERRAL											
CLOSED AT REGION (TOTAL)	(8)	(1)	(1 28)	(1 2)	(2 22)	(1 12)		(3)	(3)		(5 79)
LACK OF JURISDICTION			(5)		(2 6)			(1)			(2 12)
SUBSTANTIAL COMPLIANCE-IN COMPLIANCE	(5)	(1)	(9)	(1 1)	(11)	(1 11)		(1)	(3)		(2 42)
SUBSTANTIAL COMPLIANCE-VOLUNTARY	(1)		(1 9)		(4)			(1)			(1 15)
MATTER TO BE HANDLED UNDER TITLE VIII											
MATTER TO BE HANDLED UNDER SECTION 109				(1)							(1)
MATTER TO BE HANDLED UNDER CONT CLAUSE	(2)										(2)
MATTER TO BE HANDLED UNDER OTHER AUTH.			(5)			(1)					(6)
REFERRED TO CENTRAL OFFICE					(2)						(2)

EO2CAC-A (FORMAT 2-1A) FAIR HOUSING AND EQUAL OPPORTUNITY 08/07/79 PAGE 3

	1	2	3	4	5	6	7	8	9	10	TOTAL
ADMINISTRATIVE PROCEDURES					(2)						(2)
REFERRAL TO JUSTICE											
REFERRAL TO OTHER FEDERAL AGENCY											
FOR ADVICE											
FOLLOW-UP, REASONS FOR											
MONITORING											
AFTER REFERRAL TO CENTRAL OFFICE											
FOLLOW-UP, RESULTS OF (TOTAL)											
ADMINISTRATIVE PROCESS											
REFERRAL TO JUSTICE											
REFERRAL TO OTHER FEDERAL AGENCY											
FOR ADVICE											
IN COMPLIANCE											
COMPLIANCE ACHIEVED											
INTERIM DEFERRAL											

EO2CAC-A (FORMAT 2-1A) FAIR HOUSING AND EQUAL OPPORTUNITY 08/07/79 PAGE 4

	1	2	3	4	5	6	7	8	9	10	TOTAL
ON HAND AT END OF PERIOD	8 (8)	1 (1)	3 (3)	1 (1)	20 (20)	4 (4)	3 (3)	1 (1)	2 (2)		43 (43)

(02A00-A (FORMAT 2-2)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY
TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

STATUS SUMMARY OF COMPLIANCE REVIEWS, JUL 01, 1979 - JUL 31, 1979
(STATUS SUMMARY OF COMPLIANCE REVIEWS, OCT 01, 1978 - JUL 31, 1979)

REGION

	1	2	3	4	5	6	7	8	9	10	TOTAL
OPENED	3 (11)	1 (19)	4 (19)	9 (63)	0 (33)	0 (65)	3 (44)	3 (60)	1 (54)	8 (24)	37 (392)
ON HAND BEG OF PERIOD	7 (6)	3 (6)	9 (17)	6 (6)	20 (7)	20 (10)	10 (0)	5 (6)	27 (4)	2 (3)	109 (55)
WAITING INVESTIGATION	3 (3)	3 (3)	7 (7)	2 (2)	2 (2)	2 (2)	10 (10)	0 (0)	21 (21)	8 (8)	58 (58)
WAITING INVESTIGATION > 120 DAYS	0 (0)	0 (0)	3 (3)	0 (0)	0 (0)	1 (1)	1 (1)	0 (0)	7 (7)	0 (0)	12 (12)
PRELIMINARY REPORT COMPLETED	1 (11)	0 (1)	3 (17)	1 (40)	6 (26)	4 (14)	2 (31)	2 (48)	0 (0)	2 (15)	21 (203)
UNDER INVESTIGATION	2 (2)	0 (0)	1 (1)	7 (7)	6 (6)	2 (2)	0 (0)	11 (11)	2 (2)	0 (0)	31 (31)
UNDER INVESTIGATION > 120 DAYS	0 (0)	0 (0)	1 (1)	0 (0)	1 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	2 (2)
INVESTIGATED AND FOUND IN COMPLIANCE	1 (6)	0 (0)	3 (10)	1 (8)	6 (22)	0 (1)	3 (32)	2 (48)	0 (0)	0 (13)	16 (140)
INVESTIGATED AND FOUND IN NON-COMPLIANCE	0 (5)	0 (1)	0 (4)	0 (11)	0 (4)	4 (10)	0 (0)	0 (2)	0 (0)	0 (0)	4 (37)
UNDER NEGOTIATION	2 (2)	0 (0)	0 (0)	4 (4)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	6 (6)
UNDER NEGOTIATION > 30 DAYS	2 (2)	0 (0)	0 (0)	4 (4)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	6 (6)
RESULTS OF NEGOTIATION (TOTAL)	0 (3)	0 (0)	0 (7)	0 (13)	0 (3)	0 (14)	0 (0)	0 (3)	0 (0)	0 (1)	0 (44)

EO2A0C-A (FORMAT 2-2)

08/07/79 PAGE 2

	1	2	3	4	5	6	7	8	9	10	TOTAL
COMPLIANCE ACHIEVED	0 (0)	0 (0)	0 (4)	0 (1)	0 (1)	0 (0)	0 (0)	0 (1)	0 (0)	0 (0)	0 (7)
VOLUNTARY PLAN SECURED	0 (3)	0 (0)	0 (3)	0 (7)	0 (2)	0 (14)	0 (0)	0 (2)	0 (0)	0 (1)	0 (32)
FAILED TO COMPLY	0 (0)	0 (0)	0 (0)	0 (5)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (5)
INTERIM DEFERRAL	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
FIR COMPLETED	3 (10)	1 (22)	3 (22)	3 (32)	2 (20)	11 (67)	3 (33)	2 (55)	0 (0)	0 (17)	28 (278)
CONSEQUENTIAL DEFERRAL	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
CLOSED AT REGION (TOTAL)	3 (10)	1 (22)	4 (27)	3 (57)	10 (30)	11 (66)	3 (34)	2 (55)	5 (35)	0 (17)	42 (353)
LACK OF JURISDICTION	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
SUBSTANTIAL COMPLIANCE--IN COMPLIANCE	1 (6)	1 (21)	3 (18)	1 (10)	10 (26)	11 (54)	3 (34)	2 (53)	5 (35)	0 (16)	37 (273)
SUBSTANTIAL COMPLIANCE--VOLUNTARY	2 (4)	0 (0)	1 (9)	0 (0)	0 (4)	0 (11)	0 (0)	0 (2)	0 (0)	0 (1)	3 (31)
TO BE HANDLED UNDER TITLE VIII	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
TO BE HANDLED UNDER SECTION 109	0 (0)	0 (0)	0 (0)	0 (28)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (28)
TO BE HANDLED UNDER EEO-CONTRACT CLAUSE	0 (0)	0 (0)	0 (0)	1 (8)	0 (0)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	1 (9)
TO BE HANDLED UNDER OTHER AUTHORITY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)

EO2AOC-A (FORMAT 2:2)

	1	2	3	4	5	6	7	8	9	10	TOTAL
REFERRED TO CENTRAL OFFICE (TOTAL)	0 (0)	0 (1)	0 (0)	1 (5)	0 (1)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	1 (8)
ADMINISTRATIVE PROCESS	0 (0)	0 (0)	0 (0)	1 (5)	0 (0)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	1 (6)
REFERRAL TO JUSTICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO OTHER FEDERAL AGENCY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
FOR ADVICE	0 (0)	0 (1)	0 (0)	0 (0)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)
REASON FOR FOLLOW-UP (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
MONITORING	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
AFTER REFERRAL TO CENTRAL OFFICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
RESULTS OF FOLLOW-UP (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
ADMINISTRATIVE PROCESS	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO JUSTICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO OTHER FEDERAL AGENCY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
FOR ADVICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
IN COMPLIANCE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)

E02A0C-A (FORMAT 2-2)

08/07/79 PAGE 4

	1	2	3	4	5	6	7	8	9	10	TOTAL
COMPLIANCE ACHIEVED	0	0	0	0	0	0	0	0	0	0	0
	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
INTERIM DEFERRAL	0	0	0	0	0	0	0	0	0	0	0
	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
OPEN AT END OF PERIOD	7	3	9	12	10	9	10	11	23	10	104
	(7)	(3)	(9)	(12)	(10)	(9)	(10)	(11)	(23)	(10)	(104)

EO2CBCA (FORMAT 2-2A)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

SECTION 109, TITLE I OF THE HCD ACT OF 1974

STATUS SUMMARY OF COMPLIANCE REVIEWS, JUL 01, 1979 - JUL 31, 1979
(STATUS SUMMARY OF COMPLIANCE REVIEWS, OCT 01, 1978 - JUL 31, 1979)

R E G I O N

	1	2	3	4	5	6	7	8	9	10	TOTAL
OPENED	3 (8)	1 (16)	0 (6)	6 (36)	0 (12)	1 (28)	3 (19)	6 (37)	1 (47)	8 (16)	29 (225)
ON HAND BEG OF PERIOD	3 (0)	3 (3)	4 (2)	0 (3)	8 (7)	7 (6)	4 (0)	4 (2)	26 (6)	1 (1)	60 (30)
AWAITING INVESTIGATION	3 (3)	3 (3)	3 (3)	0 (0)	2 (2)	2 (2)	4 (4)	0 (0)	22 (22)	8 (8)	47 (47)
AWAITING INVESTIGATION > 120 DAYS	0 (0)	0 (0)	1 (1)	0 (0)	0 (0)	1 (1)	0 (0)	0 (0)	8 (8)	0 (0)	10 (10)
PRELIMINARY REPORT COMPLETED	1 (3)	0 (0)	0 (0)	0 (18)	0 (14)	0 (1)	2 (13)	2 (29)	0 (0)	1 (7)	6 (85)
UNDER INVESTIGATION	2 (2)	0 (0)	1 (1)	6 (6)	3 (3)	3 (3)	0 (0)	8 (8)	0 (0)	0 (0)	23 (23)
UNDER INVESTIGATION > 120 DAYS	0 (0)	0 (0)	1 (1)	0 (0)	1 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	2 (2)
INVESTIGATED AND FOUND IN COMPLIANCE	1 (3)	0 (0)	0 (0)	0 (18)	0 (10)	0 (1)	3 (14)	2 (29)	0 (0)	0 (6)	6 (81)
INVESTIGATED AND FOUND IN NON-COMPLIANCE	0 (0)	0 (0)	0 (0)	0 (1)	0 (2)	0 (1)	0 (0)	0 (1)	0 (0)	0 (0)	0 (5)
UNDER NEGOTIATION	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)
UNDER NEGOTIATION > 30 DAYS	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)
RESULTS OF NEGOTIATION (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)

EO2CBCA (FORMAT 2-2A) 08/07/79 PAGE 2

	1	2	3	4	5	6	7	8	9	10	TOTAL
COMPLIANCE ACHIEVED	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
VOLUNTARY PLAN SECURED	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)	1 (1)	0 (0)	0 (0)	0 (0)	0 (0)	2 (2)
FAILED TO COMPLY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
INTERIM DEFERRAL	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
FIR COMPLETED	1 (3)	1 (16)	0 (1)	0 (17)	0 (10)	3 (29)	3 (15)	2 (31)	0 (0)	0 (8)	10 (130)
CONSEQUENTIAL DEFERRAL	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
CLOSED AT REGION (TOTAL)	1 (3)	1 (16)	0 (4)	0 (33)	1 (12)	3 (29)	3 (15)	2 (31)	5 (34)	0 (6)	16 (182)
LACK OF JURISDICTION	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)
SUBSTANTIAL COMPLIANCE--IN COMPLIANCE	1 (3)	1 (16)	0 (3)	0 (31)	0 (10)	3 (29)	3 (15)	2 (30)	5 (33)	0 (6)	15 (175)
SUBSTANTIAL COMPLIANCE--VOLUNTARY	0 (0)	0 (0)	0 (1)	0 (0)	1 (1)	0 (0)	0 (0)	0 (1)	0 (0)	0 (0)	1 (3)
TO BE HANDLED UNDER TITLE VIII	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
TO BE HANDLED UNDER SECTION 109	0 (0)	0 (0)	0 (0)	1 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)
TO BE HANDLED UNDER EEO-CONTRACT CLAUSE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
TO BE HANDLED UNDER OTHER AUTHORITY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)

EO2CBCA (FORMAT 2-2A)

08/07/79 PAGE 3

	1	2	3	4	5	6	7	8	9	10	TOTAL
REFERRED TO CENTRAL OFFICE (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)
ADMINISTRATIVE PROCESS	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO JUSTICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO OTHER FEDERAL AGENCY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
FOR ADVICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)
REASON FOR FOLLOW-UP (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)
MONITORING	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
AFTER REFERRAL TO CENTRAL OFFICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)
RESULTS OF FOLLOW-UP (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)
ADMINISTRATIVE PROCESS	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO JUSTICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO OTHER FEDERAL AGENCY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
FOR ADVICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)
IN COMPLIANCE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)

	1	2	3	4	5	6	7	8	9	10	TOTAL
COMPLIANCE ACHIEVED	0	0	0	0	0	0	0	0	0	0	0
	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
INTERIM DEFERRAL	0	0	0	0	0	0	0	0	0	0	0
	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
OPEN AT END OF PERIOD	5	3	4	6	7	5	4	8	22	9	73
	(5)	(3)	(4)	(6)	(7)	(5)	(4)	(8)	(22)	(9)	(73)

EO2APC-A (FORMAT 2-3)

FAIR HOUSING AND EQUAL EMPLOYMENT OPPORTUNITY
TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
SECTION 109, TITLE I OF THE HCD ACT OF 1974

08-07-79 PAGE 1

SUMMARY OF COMPLAINT RECEIPTS BY PROGRAM AND BASIS, OCT 01, 1978 - JUL 31, 1979

PROGRAM	RACE		COLOR		NAT L ORIGIN		SEX		TOTAL	
	TITLE VI	SEC 109	TITLE VI	SEC 109	TITLE VI	SEC 109	TITLE VI	SEC 109	TITLE VI	SEC 109
CPA	1								1	
MPP							1		1	
MSP			2						2	
MMA			1						1	
LRP	3								3	
TOTAL	4		3				1		8	
UNKNOWN	135									

EO2BBCC (FORMAT 2-4)

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FAIR HOUSING AND EQUAL OPPORTUNITY

TITLE VI COMPLAINT AGING REPORT THROUGH JUL 31, 1979

REGION	OPEN FROM 1 - 30 DAYS	OPEN FROM 31 - 60 DAYS	OPEN FROM 61 - 90 DAYS	OPEN FROM 91 - 120 DAYS	OPEN FROM 121 - 150 DAYS	OPEN FROM 151 - 180 DAYS	OPEN MORE THAN 180 DAYS	TOTAL CASES OPEN
1				2	1			3
2								
3	1		1	1			1	4
4			1					1
5	3		1	5			1	10
6	4							4
7	3	1	1		3	1	1	10
8	1					1		2
9		1		1				2
10								
TOTAL	12	2	4	9	4	2	3	36
% OF TOTAL	33.3	5.5	11.1	25.0	11.1	5.5	8.3	100.0

EO2BBCD (FORMAT 2-5)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

TITLE VI COMPLIANCE REVIEW AGING REPORT THROUGH JUL 31, 1979

REGION	OPEN FROM 1 - 30 DAYS	OPEN FROM 31 - 60 DAYS	OPEN FROM 61 - 90 DAYS	OPEN FROM 91 - 120 DAYS	OPEN FROM 121 - 150 DAYS	OPEN FROM 151 - 180 DAYS	OPEN MORE THAN 180 DAYS	TOTAL CASES OPEN
1	3	1		1			2	7
2	1	2						3
3	1	2		1		2	3	9
4	8		2	1		1		12
5		7		1	1		1	10
6		3	2	1	2	1		9
7	1	2	6				1	10
8	8	2	1					11
9	1	13	2		7			23
10	8	2						10
TOTAL	31	34	13	5	10	4	7	104
% OF TOTAL	29.8	32.6	12.5	4.8	9.6	3.8	6.7	100.0

EO2BBCE (FORMAT 2-6)

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FAIR HOUSING AND EQUAL OPPORTUNITY

SECTION 109 COMPLAINT AGING REPORT THROUGH JUL 31, 1979

REGION	OPEN FROM 1 - 30 DAYS	OPEN FROM 31 - 60 DAYS	OPEN FROM 61 - 90 DAYS	OPEN FROM 91 - 120 DAYS	OPEN FROM 121 - 150 DAYS	OPEN FROM 151 - 180 DAYS	OPEN MORE THAN 180 DAYS	TOTAL CASES OPEN
1			2	4	1		1	8
2	1							1
3	1			1	1			3
4	1							1
5	7	1	2	6			4	20
6	3				1			4
7		1		1	1			3
8						1		1
9				1			1	2
10								
TOTAL	13	2	4	13	4	1	6	43
% OF TOTAL	30.2	4.6	9.3	30.2	9.3	2.3	13.9	100.0

EO2BBCF (FORMAT 2-7)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

SECTION 109 COMPLIANCE REVIEW AGING REPORT THROUGH JUL 31, 1979

REGION	OPEN FROM 1 - 30 DAYS	OPEN FROM 31 - 60 DAYS	OPEN FROM 61 - 90 DAYS	OPEN FROM 91 - 120 DAYS	OPEN FROM 121 - 150 DAYS	OPEN FROM 151 - 180 DAYS	OPEN MORE THAN 180 DAYS	TOTAL CASES OPEN
1	3	1		1				5
2	1	2						3
3		1		1			2	4
4	6							6
5		4			2		1	7
6		2	1		2			5
7	1	2	1					4
8	6	1	1					8
9	1	13			7		1	22
10	8	1						9
TOTAL	26	27	3	2	11		4	73
% OF TOTAL	35.6	36.9	4.1	2.7	15.0	0.0	5.4	100.0

EO2BJCC (FORMAT 2-B)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

LAPSE TIME ANALYSIS OF CLOSED CASES FOR THE PERIOD JUL 01, 1979 THROUGH JUL 31, 1979

TITLE VI COMPLAINTS

REGION	CLOSED IN 30 DAYS OR LESS	CLOSED IN 31 - 60 DAYS	CLOSED IN 61 - 90 DAYS	CLOSED IN 91 - 120 DAYS	CLOSED IN 121 - 150 DAYS	CLOSED IN 151 - 180 DAYS	CLOSED IN MORE THAN 180 DAYS	TOTAL CASES CLOSED
1								
2								
3								
4				1				1
5								
6		1		1			1	3
7								
8								
9								
10								
TOTAL		1		2			1	4
% OF TOTAL	0.0	25.0	0.0	50.0	0.0	0.0	25.0	100.0

EO2BJCD (FORMAT 2-9)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

LAPSE TIME ANALYSIS OF CLOSED CASES FOR THE PERIOD JUL 01, 1979 THROUGH JUL 31, 1979

TITLE VI COMPLIANCE REVIEWS

REGION	CLOSED IN 30 DAYS OR LESS	CLOSED IN 31 - 60 DAYS	CLOSED IN 61 - 90 DAYS	CLOSED IN 91 - 120 DAYS	CLOSED IN 121 - 150 DAYS	CLOSED IN 151 - 180 DAYS	CLOSED IN MORE THAN 180 DAYS	TOTAL CASES CLOSED
1		1					2	3
2	1							1
3	3						1	4
4	1				1	1		3
5	4	6						10
6		1		6	3		1	11
7	2	1						3
8	1	1						2
9		3		2				5
10								
TOTAL	12	13		8	4	1	4	42
% OF TOTAL	28.5	30.9	0.0	19.0	9.5	2.3	9.5	100.0

EO2BJCE (FORMAT 2-10)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY

LAPSE TIME ANALYSIS OF CLOSED CASES FOR THE PERIOD JUL 01, 1979 THROUGH JUL 31, 1979

SECTION 109 COMPLAINTS

REGION	CLOSED IN 30 DAYS OR LESS	CLOSED IN 31 - 60 DAYS	CLOSED IN 61 - 90 DAYS	CLOSED IN 91 - 120 DAYS	CLOSED IN 121 - 150 DAYS	CLOSED IN 151 - 180 DAYS	CLOSED IN MORE THAN 180 DAYS	TOTAL CASES CLOSED
1								
2								
3							1	1
4						1		1
5		1		1				2
6					1			1
7								
8								
9								
10								
TOTAL		1		1	1	1	1	5
% OF TOTAL	0.0	20.0	0.0	20.0	20.0	20.0	20.0	100.0

EO2BJCF (FORMAT 2-11)

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FAIR HOUSING AND EQUAL OPPORTUNITY

LAPSE TIME ANALYSIS OF CLOSED CASES FOR THE PERIOD JUL 01, 1979 THROUGH JUL 31, 1979

SECTION 109 COMPLIANCE REVIEWS

REGION	CLOSED IN 30 DAYS OR LESS	CLOSED IN 31 - 60 DAYS	CLOSED IN 61 - 90 DAYS	CLOSED IN 91 - 120 DAYS	CLOSED IN 121 - 150 DAYS	CLOSED IN 151 - 180 DAYS	CLOSED IN MORE THAN 180 DAYS	TOTAL CASES CLOSED
1		1						1
2	1							1
3								
4								
5							1	1
6	1			1	1			3
7	2	1						3
8	1	1						2
9		3		2				5
10								
TOTAL	5	6		3	1		1	16
% OF TOTAL	31.2	37.5	0.0	18.7	6.2	0.0	6.2	100.0

EO2AQC-A (FORMAT 3-1)

8/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY
EQUAL EMPLOYMENT OPPORTUNITY CONTRACT CLAUSE

STATUS SUMMARY OF COMPLAINTS, JUL 01, 1979 - JUL 31, 1979
(STATUS SUMMARY OF COMPLAINTS, OCT 01, 1978 - JUL 31, 1979)

REGION

	1	2	3	4	5	6	7	8	9	10	TOTAL
RECEIVED	2 (13)	1 (4)	4 (12)	0 (0)	0 (8)	2 (4)	0 (2)	0 (0)	0 (0)	0 (0)	9 (43)
ON HAND BEG OF PERIOD	11 (9)	0 (1)	2 (11)	0 (1)	16 (19)	1 (5)	2 (0)	0 (2)	2 (3)	0 (0)	34 (51)
AWAITING INVESTIGATION	11 (11)	0 (0)	6 (6)	0 (0)	5 (5)	2 (2)	2 (2)	0 (0)	1 (1)	0 (0)	27 (27)
AWAITING INVESTIGATION > 30 DAYS	9 (9)	0 (0)	2 (2)	0 (0)	5 (5)	0 (0)	2 (2)	0 (0)	1 (1)	0 (0)	19 (19)
UNDER INVESTIGATION	0 (0)	1 (1)	0 (0)	0 (0)	6 (6)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	7 (7)
UNDER INVESTIGATION > 30 DAYS	0 (0)	0 (0)	0 (0)	0 (0)	4 (4)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	4 (4)
INVESTIGATED AND FOUND IN COMPLIANCE	0 (8)	0 (0)	0 (10)	0 (0)	0 (2)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (20)
INVESTIGATED AND FOUND IN NON-COMPLIANCE	0 (1)	0 (0)	0 (0)	0 (0)	0 (5)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (7)
PRELIMINARY REPORT COMPLETED	0 (10)	0 (0)	0 (11)	0 (0)	0 (7)	0 (1)	0 (0)	0 (0)	0 (1)	0 (0)	0 (30)
UNDER NEGOTIATION	1 (1)	0 (0)	0 (0)	0 (0)	5 (5)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	6 (6)
UNDER NEGOTIATION > 30 DAYS	1 (1)	0 (0)	0 (0)	0 (0)	5 (5)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	6 (6)
RESULTS OF NEGOTIATION	0 (2)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (3)
VOLUNTARY PLAN SECURED	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)

EO2AQC-A (FORMAT 3 1) 8/07/79 PAGE 2

	1	2	3	4	5	6	7	8	9	10	TOTAL
COMPLIANCE ACHIEVED	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)
VOLUNTARY COMPLIANCE FAILED	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (1)
FIR COMPLETED	1 (10)	0 (4)	0 (15)	0 (1)	0 (7)	0 (6)	0 (0)	0 (2)	0 (1)	0 (0)	1 (46)
CLOSED AT REGION (TOTAL)	1 (10)	0 (4)	0 (17)	0 (1)	0 (11)	0 (6)	0 (0)	0 (2)	1 (2)	0 (0)	2 (53)
SUBSTANTIAL COMPLIANCE	1 (9)	0 (4)	0 (15)	0 (1)	0 (9)	0 (6)	0 (0)	0 (2)	1 (1)	0 (0)	2 (47)
CO REFERRAL TO OTHER AGENCY	0 (1)	0 (0)	0 (2)	0 (0)	0 (2)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (6)
REFERRED TO CENTRAL OFFICE (TOTAL)	0 (1)	0 (0)	0 (0)	0 (0)	0 (4)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (6)
ADMINISTRATIVE PROCEDURES	0 (1)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (1)	0 (0)	0 (2)
REFERRAL TO JUSTICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO OTHER FEDERAL AGENCY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
FOR ADVICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (4)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (4)
FOLLOW-UP, REASONS FOR (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REQ TO DEVELOP AAP	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REQ TO IMPLEMENT AAP	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
OTHER MONITORING ACTIVITY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)

EO2AQC-A (FORMAT 3-1)

8/07/79 PAGE 3

	1	2	3	4	5	6	7	8	9	10	TOTAL
FOLLOW-UP, RESULTS OF (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
IMPOSITION OF SANCTIONS	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO JUSTICE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
REFERRAL TO OTHER FEDERAL AGENCY	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
IN COMPLIANCE	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
COMPLIANCE ACHIEVED	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
OPEN AT END OF PERIOD	12 (12)	1 (1)	6 (6)	0 (0)	16 (16)	3 (3)	2 (2)	0 (0)	1 (1)	0 (0)	41 (41)

EO2ARC-A (FORMAT 3-2)

08/07/79 PAGE 1

FAIR HOUSING AND EQUAL OPPORTUNITY
EQUAL EMPLOYMENT OPPORTUNITY CONTRACT CLAUSE

STATUS SUMMARY OF COMPLIANCE REVIEWS, JUL 01, 1979 - JUL 31, 1979
(STATUS SUMMARY OF COMPLIANCE REVIEWS, OCT 01, 1978 - JUL 31, 1979)

	REGION 1	2	3	4	5	6	7	8	9	10	TOTAL
OPENED	4 (11)	1 (1)	0 (11)	0 (1)	0 (0)	0 (6)	0 (7)	0 (0)	0 (0)	0 (0)	5 (37)
ON HAND BEG OF PERIOD	5 (2)	0 (0)	5 (7)	0 (0)	0 (2)	0 (1)	2 (0)	0 (2)	0 (0)	0 (1)	12 (15)
AWAITING INVESTIGATION	3 (5)	0 (0)	0 (4)	0 (0)	0 (0)	0 (0)	0 (2)	0 (0)	0 (0)	0 (0)	3 (11)
AWAITING INVESTIGATION > 120 DAYS	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
UNDER INVESTIGATION	0 (1)	1 (1)	0 (4)	0 (0)	0 (0)	0 (5)	0 (2)	0 (0)	0 (0)	0 (0)	1 (13)
UNDER INVESTIGATION > 120 DAYS	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)
INVESTIGATED AND FOUND IN COMPLIANCE	1 (3)	0 (0)	0 (3)	0 (1)	0 (1)	0 (0)	0 (3)	0 (0)	0 (0)	0 (1)	1 (12)
INVESTIGATED AND FOUND IN NON-COMPLIANCE	0 (2)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)
PRELIMINARY REPORT COMPLETED	1 (6)	0 (0)	0 (6)	0 (1)	0 (1)	0 (0)	0 (3)	0 (0)	0 (0)	0 (1)	1 (18)
UNDER NEGOTIATION	0 (2)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)
UNDER NEGOTIATION > 30 DAYS	0 (2)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (2)
RESULTS OF NEGOTIATION (TOTAL)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)	0 (0)