



M E M O R A N D U M

TO: Terry Martino, Executive Director

FROM: Richard E. Weber, III

DATE: January 11, 2012

RE: Regulatory Programs Status Report

Attached is the Regulatory Programs Status Report for December 2011. Please note that the report currently contains 3 months of data for "Active Project Applications Received" which is now in order by project number with project numbers prior to 2000 at the end of the report. The "Active Project Applications Received" report does not include applications for which permits have already been issued. A field titled "status date" has been added to this report which shows the date of the most recent action for the project. Applications for which a permit has been issued are shown in the "Permits Issued" report which shows 2 months of data. The "Preapplications Received Report" contains 6 months of data.

Workload Summary for December 2011

Applications received in December	28
Applications received in 2011	346
Class A projects received in December*	16
Class A projects (wetlands only) Dec*	5
Class A (wetlands only) 2011*	114
Class B projects received in December*	3
Class B projects received in 2011*	55

Permits Issued in December	31
Permits Issued in 2011	339
General Permits issued in December	4
General Permits issued in 2011	50
Non-Jurisdictional Determinations in 2011	21
Applications withdrawn in 2011	15
Pre-application files opened in December	17
Pre-application files opened in 2011	170

Permits Issued in 2011

Project Type	Permits Issued
Major	78
Minor	71
Variance	10
State Agency Order	13
Amendments/Renewals	119
General Permits	48
Total	339

Permit Activity	Permits Issued
Commercial Use	13
Towers over 40 feet in height	7
Sand & Gravel, Mining	5
Municipal Bridges	2
Major Public Utility	1
Public Use/Group Camp	8
Hunting & Fishing	1
Wetlands	21
Resource Management Activities	5
Municipal Sewer/Water	1
Industrial Use	1
Residential Wind Tower	0
Single Family Dwelling Units	333 (sfd and lots)
Subdivision Projects	87
Non-Jurisdictional	21

- * does not include:
 - amendments, renewals, transfers;
 - projects involving wetlands on Forest Preserve;
 - general permits;
 - rivers only projects;
 - variances;
 - 814 state agency projects;
 - FWA wetlands only projects

REW:mlr