



M E M O R A N D U M

**TO:** Terry Martino, Executive Director

**FROM:** Richard E. Weber, III

**DATE:** February 8, 2012

**RE:** Regulatory Programs Status Report

Attached is the Regulatory Programs Status Report for January 2012. 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 January 2012**

Applications received in January	20
Applications received in 2012	20
Class A projects received in January*	11
Class A projects (wetlands only) Jan*	9
Class A (wetlands only) 2012*	9
Class B projects received in January*	5
Class B projects received in 2011*	5

Permits Issued in January	13
Permits Issued in 2012	13
General Permits issued in January	3
General Permits issued in 2012	3
Non-Jurisdictional Determinations in 2012	0
Applications withdrawn in 2012	0
Pre-application files opened in January	20
Pre-application files opened in 2012	20

Memorandum to Terry Martino

February 8, 2012

Page 2 of 2

- \* 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