



M E M O R A N D U M

TO: Terry Martino, Executive Director

FROM: Richard Weber, Deputy Director, Regulatory Programs

DATE: October 3, 2012

RE: Regulatory Programs Status Report

Attached is the Regulatory Programs Status Report for September 2012. Please note that the report currently contains 2 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" shows the date of the most recent action for the project. Applications for which a permit has been issued are listed in the "Permits Issued" report showing only 1 month of data. The "Preapplications Received Report" contains 6 months of data.

Workload Summary for September 2012

Applications received in September	20
Applications received in 2012	245
Class A projects received in Sept*	10
Class A projects received (2012	135
Class A projects (wetlands only) Sept*	3
Class A (wetlands only) 2012*	78
Class B projects received in September*	4
Class B projects received in 2011*	46

Permits Issued in September	28
Permits Issued in 2012	186
General Permits issued in September	2
General Permits issued in 2012	36
Non-Jurisdictional Determinations in 2012	17
Applications withdrawn in 2012	10
Pre-application files opened in September	17
Pre-application files opened in 2012	171

Memorandum to Terry Martino

October 3, 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