



M E M O R A N D U M

TO: Terry Martino, Executive Director

FROM: Richard Weber, Deputy Director, Regulatory Programs

DATE: December 5, 2012

RE: Regulatory Programs Status Report

Attached is the Regulatory Programs Status Report for November 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 November 2012

Applications received in November	18
Applications received in 2012	299
Class A projects received in November*	9
Class A projects received (2012)	171
Class A projects (wetlands only) October*	4
Class A (wetlands only) 2012*	97
Class B projects received in November*	4
Class B projects received in 2011*	53

Permits Issued in November	26
Permits Issued in 2012	239
General Permits issued in November	2
General Permits issued in 2012	44
Non-Jurisdictional Determinations in 2012	20
Applications withdrawn/closed in 2012	16
Pre-application files opened in November	10
Pre-application files opened in 2012	201

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- * 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