



M E M O R A N D U M

**TO:** Terry Martino, Executive Director

**FROM:** Richard Weber, Deputy Director, Regulatory Programs

**DATE:** January 3, 2013

**RE:** Regulatory Programs Status Report

Attached is the Regulatory Programs Status Report for December 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 December 2012**

Applications received in December	20
Applications received in 2012	339
Class A projects received in December*	9
Class A projects received (2012)	195
Class A projects (wetlands only) December*	3
Class A (wetlands only) 2012*	102
Class B projects received in December*	2
Class B projects received in 2012*	55

Permits Issued in December	44
Permits Issued in 2012	285
General Permits issued in December	2
General Permits issued in 2012	46
Non-Jurisdictional Determinations in 2012	21
Applications withdrawn/closed in 2012	16
Pre-application files opened in December	6
Pre-application files opened in 2012	207

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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