



TO: Terry Martino, Executive Director

FROM: Richard Weber, Deputy Director, Regulatory Programs

DATE: October 2, 2013

RE: Regulatory Programs Status Report

Attached is the "Active Project Applications Received" for September 2013. Please note that the report currently contains two months of data for "Active Project Applications Received" which are 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 the month of September. The "Preapplications Received Report" contains six months of data.

Workload Summary through September 2013

Applications Received	Sept.	YTD 2013	2012 ²
Applications received in September	42	329	245
Class A projects received in September ¹	23	175	135
Class A projects (wetlands only)Sept. ¹	10	83	78
Class B projects received in September ¹	5	36	46
Variance Applications	0	5	7
Pre-application files opened	12	163	171

Determinations	Sept.	YTD 2013	2012 ²
Permits Issued	31	248	186
General Permits issued	8	51	36
Non-Jurisdictional Determinations	4	17	17
Applications withdrawn/closed	0	5	10

(1) Does not include: amendments, renewals, transfers; general permits; 814 projects; projects involving wetlands on Forest Preserve; rivers only projects; or Part 578 wetlands only projects

(2) Equivalent metrics for past year, 1/1/12-9/30/2012