

LEILANI CRAFTS ULRICH

TERRY MARTINO

Chairwoman Executive Director

MEMORANDUM

TO: Terry Martino, Executive Director

FROM: Richard Weber, Deputy Director

DATE October 5, 2016

RE: Regulatory Programs Status Report

Attached please find copy of the following: (Includes September statistics)

- Active Project Applications 7/1/16 9/30/2016
- Permits Issued 9/1/2016 9/30/2016
- Pre-applications Received 7/1/2016 9/30/2016

Workload Summary through September 2016

Applications Received	Sept	2016 YTD	2015 YTD
Applications received	24	294	262
Class A projects received Sept 1	18	172	145
Class A projects (wetlands only) Sept ¹	9	90	69
Class B projects received Sept ¹	4	39	29
Variance Applications	1	11	5
Pre-application files opened	6	89	90

Determinations Sept 2016 YTD 2015 YTD Permits Issued (not including GPs) 24 180 151 General Permits issued 3 52 29 Non-Jurisdictional Determinations 14 0 4 Applications withdrawn/closed 7 12

(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.