

## **SMC Monthly Review Times**

Wetlands Performance Report									
Response Time	Submittals Processed in March 2023		Submittals Processed in April 2023		Submittals Processed in May 2023				
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total			
> 30 days	0	0%	0	0%	0	0%			
21 - 30 days	0	0%	1	1%	0	0%			
11 - 20 days	8	4%	5	3%	3	2%			
0 - 10 days	175	96%	146	96%	152	98%			
Total Submittals	183	100%	152	100%	155	100%			
Average days	1.38		1.16		0.92				

Stormwater Performance Report									
Response Time	Submittals Processed in March 2023		Submittals Processed in April 2023		Submittals Processed in May 2023				
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total			
> 30 days	0	0%	0	0%	1	1%			
21 - 30 days	1	1%	3	2%	3	2%			
11 - 20 days	9	6%	5	4%	4	2%			
0 - 10 days	131	93%	123	94%	164	95%			
Total Submittals	141	100%	131	100%	172	100%			
Average days	1.53		1.49		1.47				

## Inspection Status as of May 30, 2023

Inspection Status	# of Projects			
Non-Certified (SMC issued, Forest Preserve, Public Roads )				
Compliant	40			
Non-compliant	13			
Total Inspections	53			
Percent of sites in compliance with the WDO	75 %			
Certified  (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)				
Compliant	78			
Non-compliant	3			
Total Inspections	81			
Percent of sites in compliance with the WDO	96 %			