SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in July 2024		Submittals Processed in August 2024		Submittals Processed in September 2024	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	1	3%	0	0%
21 - 30 days	0	0%	4	12%	0	0%
11 - 20 days	13	37%	11	32%	7	26%
0 - 10 days	22	63%	18	53%	20	74%
Total Submittals	35	100%	34	100%	27	100%
Average days	8.66		11.56		7.26	

Stormwater Performance Report

Response Time	Submittals Processed in July 2024		Submittals Processed in August 2024		Submittals Processed in September 2024	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	2	11%	1	5%
21 - 30 days	2	10%	6	33%	3	15%
11 - 20 days	5	25%	5	28%	4	20%
0 - 10 days	13	65%	5	28%	12	60%
Total Submittals	20	100%	18	100%	20	100%
Average days	9.90		17.39		11.75	

Inspection Status as of September 27, 2024

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	**55**
Non-compliant	**21**
Total Inspections	**76**
Percent of sites in compliance with the WDO	**72 %**
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	**105**
Non-compliant	**10**
Total Inspections	**115**
Percent of sites in compliance with the WDO	**91 %**