

Wetlands Performance Report									
Response Time	Submittals Processed in December 2024		Submittals Processed in January 2025		Submittals Processed in February 2025				
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total			
> 30 days 21 - 30 days	0 2	0% 6%	0	0% 5%	0	0% 0%			
11 - 20 days	5	16%	3	15%	3	10%			
0 - 10 days	24	77%	16	80%	28	90%			
Total Submittals	31	100%	20	100%	31	100%			
Average days	6.48		6.30		4.81				

Stormwater Performance Report									
Response Time	Submittals Processed in December 2024		Submittals Processed in January 2025		Submittals Processed in February 2025				
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total			
> 30 days	2	15%	1	9%	2	17%			
21 - 30 days 11 - 20 days	5	<u>38%</u> 38%	3	27% 0%	2	17% 50%			
0 - 10 days	1	8%	7	64%	2	17%			
Total Submittals	13	100%	11	100%	12	100%			
Average days	21.54		11.73		19.08				

Inspection Status as of February 27, 2025

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	61
Non-compliant	18
Total Inspections	79
Percent of sites in compliance with the WDO	77 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Contro Intergovernmental Inspection Assistance)	ol Army Corps Projects,
Compliant	114
Non-compliant	14
Total Inspections	128
Percent of sites in compliance with the WDO	89 %