

SMC Monthly Review Times

Wetlands Performance Report									
Response Time	Submittals Processed in March 2025		Submittals Processed in April 2025		Submittals Processed in May 2025				
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total			
> 30 days	1	6%	1	4%	1	4%			
21 - 30 days 11 - 20 days	2	12% 24%	1	4%	3	17%			
0 - 10 days	10	59%	24	89%	16	67%			
Total Submittals	17	100%	27	100%	24	100%			
Average days	8.94		6.67		10.96				

Stormwater Performance Report									
Response Time	Submittals Processed in March 2025		Submittals Processed in April 2025		Submittals Processed in May 2025				
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total			
> 30 days	2	11%	1	6%	0	0%			
21 - 30 days	6	32%	2	13%	0	0%			
11 - 20 days	6	32%	5	31%	4	31%			
0 - 10 days	5	26%	8	50%	9	69%			
Total Submittals	19	100%	16	100%	13	100%			
Average days	19.21		13.63		9.15				

Inspection Status as of May 28, 2025

Inspection Status	# of Projects			
Non-Certified (SMC issued, Forest Preserve, Public Roads)				
Compliant	63			
Non-compliant	19			
Total Inspections	82			
Percent of sites in compliance with the WDO	77 %			
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)				
Compliant	124			
Non-compliant	11			
Total Inspections	135			
Percent of sites in compliance with the WDO	92 %			