

SMC Monthly Review Times

Wetlands Performance Report									
Response Time	Submittals Processed in May 2025		Submittals Processed in June 2025		Submittals Processed in July 2025				
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total			
> 30 days	1	4%	0	0%	0	0%			
21 - 30 days	5	18%	2	6%	0	0%			
11 - 20 days	4	14%	4	12%	0	0%			
0 - 10 days	18	64%	28	82%	1	100%			
Total Submittals	28	100%	34	100%	1	100%			
Average days	11.36		6.26		6.00				

Stormwater Performance Report									
Response Time	Submittals Pr May 2		Submittals Processed in June 2025		Submittals Processed in July 2025				
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total			
> 30 days	0	0%	2	11%	0	0%			
21 - 30 days	0	0%	3	16%	0	0%			
11 - 20 days	6	40%	8	42%	2	67%			
0 - 10 days	9	60%	6	32%	1	33%			
Total Submittals	15	100%	19	100%	3	100%			
Average days	10.20		15.26		10.67				

Inspection Status as of July 02, 2025

Inspection Status	# of Projects			
Non-Certified (SMC issued, Forest Preserve, Public Roads)				
Compliant	64			
Non-compliant	19			
Total Inspections	83			
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	129			
Non-compliant	11			
Total Inspections	140			
Percent of sites in compliance with the WDO	92 %			