



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report							
Response Time	Submittals Processed in December 2018		Submittals Processed in January 2019		Submittals Processed in February 2019		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	0	0%	1	3%
21 - 30 days		0	0%	0	0%	1	3%
11 - 20 days		1	4%	0	0%	2	6%
0 - 10 days		24	96%	0	0%	31	89%
Total Submittals		25	100%	0	100%	35	100%
Average days		2.56		0.00		4.29	

Stormwater Performance Report							
Response Time	Submittals Processed in December 2018		Submittals Processed in January 2019		Submittals Processed in February 2019		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	0	0%	13	27%
21 - 30 days		0	0%	0	0%	0	0%
11 - 20 days		2	5%	0	0%	0	0%
0 - 10 days		39	95%	0	0%	35	73%
Total Submittals		41	100%	0	100%	48	100%
Average days		2.41		0.00		11.73	

Inspection Status as of February 28, 2019

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	59
Non-compliant	14
Total Inspections	73
Percent of sites in compliance with the WDO	81 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	30
Non-compliant	4
Total Inspections	34
Percent of sites in compliance with the WDO	88 %