



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in September 2024		Submittals Processed in October 2024		Submittals Processed in November 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	0	0%	0	0%
21 - 30 days		0	0%	4	11%	0	0%
11 - 20 days		7	23%	8	21%	0	0%
0 - 10 days		23	77%	26	68%	0	0%
Total Submittals		30	100%	38	100%	0	100%
Average days		6.40		9.32		0.00	

Stormwater Performance Report

Response Time	Submittals Processed in September 2024		Submittals Processed in October 2024		Submittals Processed in November 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		1	5%	2	8%	0	0%
21 - 30 days		3	15%	6	24%	0	0%
11 - 20 days		4	20%	3	12%	0	0%
0 - 10 days		12	60%	14	56%	0	0%
Total Submittals		20	100%	25	100%	0	100%
Average days		10.75		12.60		0.00	

Inspection Status as of November 01, 2024

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	58
Non-compliant	20
Total Inspections	78
Percent of sites in compliance with the WDO	74 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	106
Non-compliant	12
Total Inspections	118
Percent of sites in compliance with the WDO	90 %