



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in March 2024		Submittals Processed in April 2024		Submittals Processed in May 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	4	11%	0	0%
21 - 30 days		0	0%	8	22%	5	16%
11 - 20 days		10	34%	11	31%	5	16%
0 - 10 days		19	66%	13	36%	22	69%
Total Submittals		29	100%	36	100%	32	100%
Average days		8.21		15.78		8.50	

Stormwater Performance Report

Response Time	Submittals Processed in March 2024		Submittals Processed in April 2024		Submittals Processed in May 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	2	11%	3	16%
21 - 30 days		0	0%	6	33%	1	5%
11 - 20 days		9	53%	6	33%	7	37%
0 - 10 days		8	47%	4	22%	8	42%
Total Submittals		17	100%	18	100%	19	100%
Average days		9.41		18.00		14.79	

Inspection Status as of June 03, 2024

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	51
Non-compliant	22
Total Inspections	73
Percent of sites in compliance with the WDO	70 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	98
Non-compliant	9
Total Inspections	107
Percent of sites in compliance with the WDO	92 %