



STORMWATER MANAGEMENT COMMISSION

## SMC Monthly Review Times

<b>Wetlands Performance Report</b>							
Response Time	Submittals Processed in April 2024		Submittals Processed in May 2024		Submittals Processed in June 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	0	0%	2	10%
21 - 30 days		3	8%	5	16%	2	10%
11 - 20 days		9	25%	5	16%	9	45%
0 - 10 days		24	67%	21	68%	7	35%
Total Submittals		36	100%	31	100%	20	100%
Average days		8.44		8.48		13.60	

<b>Stormwater Performance Report</b>							
Response Time	Submittals Processed in April 2024		Submittals Processed in May 2024		Submittals Processed in June 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	2	11%	3	20%
21 - 30 days		1	6%	2	11%	2	13%
11 - 20 days		6	33%	7	37%	5	33%
0 - 10 days		11	61%	8	42%	5	33%
Total Submittals		18	100%	19	100%	15	100%
Average days		9.22		13.26		17.93	

## Inspection Status as of July 01, 2024

Inspection Status	# of Projects
<b>Non-Certified</b> (SMC issued, Forest Preserve, Public Roads )	
<b>Compliant</b>	<b>54</b>
<b>Non-compliant</b>	<b>20</b>
<b>Total Inspections</b>	<b>74</b>
<b>Percent of sites in compliance with the WDO</b>	<b>73 %</b>
<b>Certified</b> (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
<b>Compliant</b>	<b>103</b>
<b>Non-compliant</b>	<b>7</b>
<b>Total Inspections</b>	<b>110</b>
<b>Percent of sites in compliance with the WDO</b>	<b>94 %</b>