



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in June 2024		Submittals Processed in July 2024		Submittals Processed in August 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	2	6%	1	20%
21 - 30 days		0	0%	3	8%	0	0%
11 - 20 days		8	40%	12	33%	3	60%
0 - 10 days		12	60%	19	53%	1	20%
Total Submittals		20	100%	36	100%	5	100%
Average days		8.90		11.81		16.40	

Stormwater Performance Report

Response Time	Submittals Processed in June 2024		Submittals Processed in July 2024		Submittals Processed in August 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	3	15%	0	0%
21 - 30 days		0	0%	4	20%	0	0%
11 - 20 days		6	40%	2	10%	1	100%
0 - 10 days		9	60%	11	55%	0	0%
Total Submittals		15	100%	20	100%	1	100%
Average days		9.40		13.90		20.00	

Inspection Status as of August 05, 2024

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	56
Non-compliant	19
Total Inspections	75
Percent of sites in compliance with the WDO	75 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	104
Non-compliant	9
Total Inspections	113
Percent of sites in compliance with the WDO	92 %