



STORMWATER MANAGEMENT COMMISSION

## SMC Monthly Review Times

<b>Wetlands Performance Report</b>							
Response Time	Submittals Processed in December 2025		Submittals Processed in January 2026		Submittals Processed in February 2026		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	0	0%	0	0%
21 - 30 days		3	11%	1	3%	1	5%
11 - 20 days		3	11%	13	45%	3	16%
0 - 10 days		21	78%	15	52%	15	79%
Total Submittals		27	100%	29	100%	19	100%
Average days		6.89		9.76		7.47	

<b>Stormwater Performance Report</b>							
Response Time	Submittals Processed in December 2025		Submittals Processed in January 2026		Submittals Processed in February 2026		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		1	10%	0	0%	0	0%
21 - 30 days		2	20%	5	28%	0	0%
11 - 20 days		0	0%	7	39%	1	9%
0 - 10 days		7	70%	6	33%	10	91%
Total Submittals		10	100%	18	100%	11	100%
Average days		11.90		15.28		3.91	

## Inspection Status as of February 27, 2026

Inspection Status	# of Projects
<b>Non-Certified</b> (SMC issued, Forest Preserve, Public Roads )	
<b>Compliant</b>	<b>68</b>
<b>Non-compliant</b>	<b>19</b>
<b>Total Inspections</b>	<b>87</b>
<b>Percent of sites in compliance with the WDO</b>	<b>78 %</b>
<b>Certified</b> (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
<b>Compliant</b>	<b>151</b>
<b>Non-compliant</b>	<b>12</b>
<b>Total Inspections</b>	<b>163</b>
<b>Percent of sites in compliance with the WDO</b>	<b>93 %</b>