



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report						
Response Time	Submittals Processed in July 2023		Submittals Processed in August 2023		Submittals Processed in September 2023	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	5	3%	0	0%
21 - 30 days	2	1%	10	6%	0	0%
11 - 20 days	7	4%	3	2%	0	0%
0 - 10 days	155	95%	157	90%	151	100%
Total Submittals	164	100%	175	100%	151	100%
Average days	1.01		2.95		0.00	

Stormwater Performance Report						
Response Time	Submittals Processed in July 2023		Submittals Processed in August 2023		Submittals Processed in September 2023	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	3	2%	0	0%
21 - 30 days	0	0%	3	2%	0	0%
11 - 20 days	3	3%	4	2%	0	0%
0 - 10 days	99	97%	157	94%	134	100%
Total Submittals	102	100%	167	100%	134	100%
Average days	0.85		1.70		0.00	

Inspection Status as of September 01, 2023

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	47
Non-compliant	16
Total Inspections	63
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	79
Non-compliant	4
Total Inspections	83
Percent of sites in compliance with the WDO	95 %