



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%	2	6%
21 - 30 days		0	0%	3	9%	3	9%
11 - 20 days		8	40%	11	31%	11	33%
0 - 10 days		12	60%	19	54%	17	52%
Total Submittals		20	100%	35	100%	33	100%
Average days		8.90		11.66		12.21	

### 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%	3	18%
21 - 30 days		0	0%	4	20%	5	29%
11 - 20 days		6	40%	2	10%	5	29%
0 - 10 days		9	60%	11	55%	4	24%
Total Submittals		15	100%	20	100%	17	100%
Average days		9.40		13.90		20.18	

## Inspection Status as of August 29, 2024

Inspection Status	# of Projects
<b>Non-Certified</b> (SMC issued, Forest Preserve, Public Roads )	
<b>Compliant</b>	<b>57</b>
<b>Non-compliant</b>	<b>19</b>
<b>Total Inspections</b>	<b>76</b>
<b>Percent of sites in compliance with the WDO</b>	<b>75 %</b>
<b>Certified</b> (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
<b>Compliant</b>	<b>106</b>
<b>Non-compliant</b>	<b>9</b>
<b>Total Inspections</b>	<b>115</b>
<b>Percent of sites in compliance with the WDO</b>	<b>92 %</b>