



STORMWATER MANAGEMENT COMMISSION

## SMC Monthly Review Times

<b>Wetlands Performance Report</b>							
Response Time	Submittals Processed in November 2025		Submittals Processed in December 2025		Submittals Processed in January 2026		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	0	0%	0	0%
21 - 30 days		2	6%	3	11%	1	4%
11 - 20 days		12	35%	3	11%	12	44%
0 - 10 days		20	59%	21	78%	14	52%
Total Submittals		34	100%	27	100%	27	100%
Average days		9.09		6.89		9.78	

<b>Stormwater Performance Report</b>							
Response Time	Submittals Processed in November 2025		Submittals Processed in December 2025		Submittals Processed in January 2026		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	1	10%	0	0%
21 - 30 days		4	33%	2	20%	3	19%
11 - 20 days		0	0%	0	0%	7	44%
0 - 10 days		8	67%	7	70%	6	38%
Total Submittals		12	100%	10	100%	16	100%
Average days		10.67		11.90		13.81	

## Inspection Status as of January 29, 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>153</b>
<b>Non-compliant</b>	<b>9</b>
<b>Total Inspections</b>	<b>162</b>
<b>Percent of sites in compliance with the WDO</b>	<b>94 %</b>