



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in May 2023		Submittals Processed in June 2023		Submittals Processed in July 2023	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	4	2%
21 - 30 days	0	0%	1	1%	5	3%
11 - 20 days	1	1%	6	4%	4	2%
0 - 10 days	154	99%	141	95%	150	92%
Total Submittals	155	100%	148	100%	163	100%
Average days	0.72		0.92		1.96	

Stormwater Performance Report

Response Time	Submittals Processed in May 2023		Submittals Processed in June 2023		Submittals Processed in July 2023	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	2	1%	5	5%
21 - 30 days	0	0%	6	4%	3	3%
11 - 20 days	4	2%	2	1%	1	1%
0 - 10 days	170	98%	149	94%	93	91%
Total Submittals	174	100%	159	100%	102	100%
Average days	1.07		1.64		2.88	

Inspection Status as of July 31, 2023

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	44
Non-compliant	16
Total Inspections	60
Percent of sites in compliance with the WDO	73 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	78
Non-compliant	5
Total Inspections	83
Percent of sites in compliance with the WDO	94 %