



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in October 2024		Submittals Processed in November 2024		Submittals Processed in December 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	1	3%	0	0%
21 - 30 days		4	11%	1	3%	2	6%
11 - 20 days		8	21%	8	26%	5	16%
0 - 10 days		26	68%	21	68%	24	77%
Total Submittals		38	100%	31	100%	31	100%
Average days		9.32		9.13		6.48	

Stormwater Performance Report

Response Time	Submittals Processed in October 2024		Submittals Processed in November 2024		Submittals Processed in December 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		2	8%	2	18%	2	15%
21 - 30 days		6	24%	2	18%	5	38%
11 - 20 days		3	12%	3	27%	5	38%
0 - 10 days		14	56%	4	36%	1	8%
Total Submittals		25	100%	11	100%	13	100%
Average days		12.60		18.45		21.54	

Inspection Status as of December 30, 2024

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	57
Non-compliant	21
Total Inspections	78
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	108
Non-compliant	13
Total Inspections	121
Percent of sites in compliance with the WDO	89 %