



STORMWATER MANAGEMENT COMMISSION

## SMC Monthly Review Times

### Wetlands Performance Report

Response Time	Submittals Processed in February 2024		Submittals Processed in March 2024		Submittals Processed in April 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	2	7%	3	10%
21 - 30 days		0	0%	7	24%	6	20%
11 - 20 days		10	38%	8	28%	10	33%
0 - 10 days		16	62%	12	41%	11	37%
Total Submittals		26	100%	29	100%	30	100%
Average days		10.15		13.90		15.77	

### Stormwater Performance Report

Response Time	Submittals Processed in February 2024		Submittals Processed in March 2024		Submittals Processed in April 2024		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	1	6%	3	20%
21 - 30 days		1	6%	10	59%	4	27%
11 - 20 days		4	25%	4	24%	5	33%
0 - 10 days		11	69%	2	12%	3	20%
Total Submittals		16	100%	17	100%	15	100%
Average days		7.88		19.65		19.47	

## Inspection Status as of April 29, 2024

Inspection Status	# of Projects
<b>Non-Certified</b> (SMC issued, Forest Preserve, Public Roads )	
<b>Compliant</b>	<b>52</b>
<b>Non-compliant</b>	<b>21</b>
<b>Total Inspections</b>	<b>73</b>
<b>Percent of sites in compliance with the WDO</b>	<b>71 %</b>
<b>Certified</b> (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
<b>Compliant</b>	<b>91</b>
<b>Non-compliant</b>	<b>11</b>
<b>Total Inspections</b>	<b>102</b>
<b>Percent of sites in compliance with the WDO</b>	<b>89 %</b>