



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in July 2019		Submittals Processed in August 2019		Submittals Processed in September 2019	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	2	3%	1	2%	1	1%
11 - 20 days	4	7%	1	2%	2	3%
0 - 10 days	54	90%	57	97%	75	96%
Total Submittals	60	100%	59	100%	78	100%
Average days	2.98		1.68		1.85	

Stormwater Performance Report

Response Time	Submittals Processed in July 2019		Submittals Processed in August 2019		Submittals Processed in September 2019	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	3	4%	8	11%
21 - 30 days	2	4%	8	11%	1	1%
11 - 20 days	6	13%	5	7%	2	3%
0 - 10 days	37	82%	60	79%	60	85%
Total Submittals	45	100%	76	100%	71	100%
Average days	4.13		5.20		5.93	

Inspection Status as of September 30, 2019

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	55
Non-compliant	23
Total Inspections	78
Percent of sites in compliance with the WDO	71 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	34
Non-compliant	7
Total Inspections	41
Percent of sites in compliance with the WDO	83 %