



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in August 2019		Submittals Processed in September 2019		Submittals Processed in October 2019	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	1	2%	1	1%	1	1%
11 - 20 days	1	2%	2	3%	4	6%
0 - 10 days	57	97%	74	96%	65	93%
Total Submittals	59	100%	77	100%	70	100%
Average days	1.42		1.84		2.54	

Stormwater Performance Report

Response Time	Submittals Processed in August 2019		Submittals Processed in September 2019		Submittals Processed in October 2019	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	7	10%	4	5%
21 - 30 days	2	3%	2	3%	6	7%
11 - 20 days	6	8%	3	4%	4	5%
0 - 10 days	68	89%	60	83%	67	83%
Total Submittals	76	100%	72	100%	81	100%
Average days	2.18		5.24		5.15	

Inspection Status as of October 31, 2019

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	63
Non-compliant	19
Total Inspections	82
Percent of sites in compliance with the WDO	77 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	37
Non-compliant	7
Total Inspections	44
Percent of sites in compliance with the WDO	84 %