



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in August 2020		Submittals Processed in September 2020		Submittals Processed in October 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	1	1%
21 - 30 days	0	0%	1	1%	0	0%
11 - 20 days	1	1%	2	2%	4	4%
0 - 10 days	87	99%	88	97%	92	95%
Total Submittals	88	100%	91	100%	97	100%
Average days	0.93		1.18		2.19	

Stormwater Performance Report

Response Time	Submittals Processed in August 2020		Submittals Processed in September 2020		Submittals Processed in October 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	1	1%	1	1%
21 - 30 days	0	0%	8	9%	1	1%
11 - 20 days	9	8%	3	3%	5	5%
0 - 10 days	98	92%	76	86%	88	93%
Total Submittals	107	100%	88	100%	95	100%
Average days	2.21		3.14		1.86	

Inspection Status as of October 30, 2020

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	75
Non-compliant	17
Total Inspections	92
Percent of sites in compliance with the WDO	82 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	61
Non-compliant	13
Total Inspections	74
Percent of sites in compliance with the WDO	82 %