



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in March 2021		Submittals Processed in April 2021		Submittals Processed in May 2021	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	0	0%	1	1%	0	0%
11 - 20 days	2	2%	4	4%	1	1%
0 - 10 days	104	98%	104	95%	114	99%
Total Submittals	106	100%	109	100%	115	100%
Average days	0.80		1.80		0.98	

Stormwater Performance Report

Response Time	Submittals Processed in March 2021		Submittals Processed in April 2021		Submittals Processed in May 2021	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	1	1%
21 - 30 days	1	1%	6	6%	6	5%
11 - 20 days	8	9%	9	9%	13	11%
0 - 10 days	82	90%	80	84%	102	84%
Total Submittals	91	100%	95	100%	122	100%
Average days	1.82		3.19		3.33	

Inspection Status as of May 26, 2021

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	46
Non-compliant	16
Total Inspections	62
Percent of sites in compliance with the WDO	74 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	53
Non-compliant	4
Total Inspections	57
Percent of sites in compliance with the WDO	93 %