



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report						
Response Time	Submittals Processed in April 2021		Submittals Processed in May 2021		Submittals Processed in June 2021	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	0	0%	0	0%	0	0%
11 - 20 days	3	3%	1	1%	5	5%
0 - 10 days	106	97%	116	99%	98	95%
Total Submittals	109	100%	117	100%	103	100%
Average days	1.35		1.08		1.90	

Stormwater Performance Report						
Response Time	Submittals Processed in April 2021		Submittals Processed in May 2021		Submittals Processed in June 2021	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	1	1%	1	1%
21 - 30 days	0	0%	6	5%	4	4%
11 - 20 days	10	11%	14	11%	4	4%
0 - 10 days	85	89%	104	83%	102	92%
Total Submittals	95	100%	125	100%	111	100%
Average days	2.12		3.46		2.55	

Inspection Status as of June 28, 2021

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	43
Non-compliant	13
Total Inspections	56
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	47
Non-compliant	5
Total Inspections	52
Percent of sites in compliance with the WDO	90 %