

Inspection Status as of April 01, 2019

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	55
Non-compliant	15
Total Inspections	70
Percent of sites in compliance with the WDO	79 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	32
Non-compliant	5
Total Inspections	37
Percent of sites in compliance with the WDO	86 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in February 2019		Submittals Processed in March 2019		Submittals Processed in April 2019		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	1	2%	0	0%
21 - 30 days		0	0%	2	3%	0	0%
11 - 20 days		4	10%	2	3%	0	0%
0 - 10 days		35	90%	61	92%	47	100%
Total Submittals		39	100%	66	100%	47	100%
Average days		3.10		2.76		0.00	

Stormwater Performance Report

Response Time	Submittals Processed in February 2019		Submittals Processed in March 2019		Submittals Processed in April 2019		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	7	12%	0	0%
21 - 30 days		0	0%	7	12%	0	0%
11 - 20 days		8	17%	1	2%	0	0%
0 - 10 days		40	83%	42	74%	41	100%
Total Submittals		48	100%	57	100%	41	100%
Average days		3.46		7.77		0.00	