

Inspection Status as of December 31, 2019

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	68
Non-compliant	16
Total Inspections	84
Percent of sites in compliance with the WDO	81 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	41
Non-compliant	5
Total Inspections	46
Percent of sites in compliance with the WDO	89 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in October 2019		Submittals Processed in November 2019		Submittals Processed in December 2019		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	1	1%	1	2%
21 - 30 days		0	0%	2	2%	0	0%
11 - 20 days		1	1%	7	7%	5	11%
0 - 10 days		66	99%	86	90%	40	87%
Total Submittals		67	100%	96	100%	46	100%
Average days		1.48		2.50		4.20	

Stormwater Performance Report

Response Time	Submittals Processed in October 2019		Submittals Processed in November 2019		Submittals Processed in December 2019		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	6	10%	5	8%
21 - 30 days		3	4%	7	12%	4	6%
11 - 20 days		2	2%	4	7%	1	2%
0 - 10 days		76	94%	41	71%	53	84%
Total Submittals		81	100%	58	100%	63	100%
Average days		2.02		7.59		6.49	