

## Inspection Status as of September 25, 2020

Inspection Status	# of Projects
<b>Non-Certified</b> (SMC issued, Forest Preserve, Public Roads )	
<b>Compliant</b>	<b>69</b>
<b>Non-compliant</b>	<b>20</b>
<b>Total Inspections</b>	<b>89</b>
<b>Percent of sites in compliance with the WDO</b>	<b>78 %</b>
<b>Certified</b> (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
<b>Compliant</b>	<b>62</b>
<b>Non-compliant</b>	<b>12</b>
<b>Total Inspections</b>	<b>74</b>
<b>Percent of sites in compliance with the WDO</b>	<b>84 %</b>



STORMWATER MANAGEMENT COMMISSION

## SMC Monthly Review Times

### Wetlands Performance Report

Response Time	Submittals Processed in July 2020		Submittals Processed in August 2020		Submittals Processed in September 2020		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	1	1%	0	0%
21 - 30 days		0	0%	0	0%	0	0%
11 - 20 days		5	5%	1	1%	1	1%
0 - 10 days		91	95%	86	98%	85	99%
Total Submittals		96	100%	88	100%	86	100%
Average days		1.89		1.53		0.65	

### Stormwater Performance Report

Response Time	Submittals Processed in July 2020		Submittals Processed in August 2020		Submittals Processed in September 2020		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	4	4%	1	1%
21 - 30 days		0	0%	12	11%	4	5%
11 - 20 days		10	16%	3	3%	3	4%
0 - 10 days		51	84%	88	82%	76	90%
Total Submittals		61	100%	107	100%	84	100%
Average days		2.97		4.85		2.26	