

Inspection Status as of April 30, 2019

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	52
Non-compliant	18
Total Inspections	70
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	31
Non-compliant	6
Total Inspections	37
Percent of sites in compliance with the WDO	84 %



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%	1	2%
21 - 30 days	0	0%	2	3%	0	0%
11 - 20 days	4	11%	2	3%	4	6%
0 - 10 days	34	89%	60	92%	60	92%
Total Submittals	38	100%	65	100%	65	100%
Average days	3.00		2.77		2.45	

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%	7	12%
21 - 30 days	0	0%	7	12%	3	5%
11 - 20 days	8	17%	1	2%	4	7%
0 - 10 days	40	83%	42	74%	44	76%
Total Submittals	48	100%	57	100%	58	100%
Average days	3.46		7.77		7.12	