

Inspection Status as of December 02, 2019

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	61
Non-compliant	24
Total Inspections	85
Percent of sites in compliance with the WDO	72 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	40
Non-compliant	6
Total Inspections	46
Percent of sites in compliance with the WDO	87 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in September 2019		Submittals Processed in October 2019		Submittals Processed in November 2019		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	0	0%	2	2%
21 - 30 days		0	0%	1	1%	1	1%
11 - 20 days		3	4%	4	6%	7	7%
0 - 10 days		74	96%	62	93%	87	90%
Total Submittals		77	100%	67	100%	97	100%
Average days		1.65		2.39		2.58	

Stormwater Performance Report

Response Time	Submittals Processed in September 2019		Submittals Processed in October 2019		Submittals Processed in November 2019		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	2	2%	7	12%
21 - 30 days		0	0%	8	10%	6	10%
11 - 20 days		11	15%	4	5%	4	7%
0 - 10 days		61	85%	67	83%	41	71%
Total Submittals		72	100%	81	100%	58	100%
Average days		2.93		4.72		9.14	