

Inspection Status as of March 02, 2020

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	67
Non-compliant	19
Total Inspections	86
Percent of sites in compliance with the WDO	78 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	40
Non-compliant	7
Total Inspections	47
Percent of sites in compliance with the WDO	85 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in December 2019		Submittals Processed in January 2020		Submittals Processed in February 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	1	2%	0	0%	1	2%
11 - 20 days	2	4%	0	0%	2	3%
0 - 10 days	46	94%	0	0%	55	95%
Total Submittals	49	100%	0	100%	58	100%
Average days	2.76		0.00		2.21	

Stormwater Performance Report

Response Time	Submittals Processed in December 2019		Submittals Processed in January 2020		Submittals Processed in February 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	2	4%
21 - 30 days	0	0%	0	0%	1	2%
11 - 20 days	3	5%	0	0%	1	2%
0 - 10 days	60	95%	0	0%	51	93%
Total Submittals	63	100%	0	100%	55	100%
Average days	2.02		0.00		2.45	

Inspection Status as of March 30, 2020

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	69
Non-compliant	16
Total Inspections	85
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	38
Non-compliant	9
Total Inspections	47
Percent of sites in compliance with the WDO	81 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in January 2020		Submittals Processed in February 2020		Submittals Processed in March 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	2	2%
21 - 30 days	0	0%	1	2%	2	2%
11 - 20 days	0	0%	2	4%	3	3%
0 - 10 days	55	100%	52	95%	80	92%
Total Submittals	55	100%	55	100%	87	100%
Average days	1.25		2.05		2.47	

Stormwater Performance Report

Response Time	Submittals Processed in January 2020		Submittals Processed in February 2020		Submittals Processed in March 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	2	4%	5	7%
21 - 30 days	3	5%	1	2%	3	4%
11 - 20 days	7	12%	1	2%	2	3%
0 - 10 days	48	83%	51	93%	58	85%
Total Submittals	58	100%	55	100%	68	100%
Average days	4.02		2.05		4.21	