

Inspection Status as of June 30, 2020

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	69
Non-compliant	17
Total Inspections	86
Percent of sites in compliance with the WDO	80 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	52
Non-compliant	8
Total Inspections	60
Percent of sites in compliance with the WDO	87 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in April 2020		Submittals Processed in May 2020		Submittals Processed in June 2020		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	0	0%	0	0%
21 - 30 days		0	0%	2	2%	1	1%
11 - 20 days		1	1%	2	2%	10	14%
0 - 10 days		81	99%	82	95%	58	84%
Total Submittals		82	100%	86	100%	69	100%
Average days		0.83		1.83		3.22	

Stormwater Performance Report

Response Time	Submittals Processed in April 2020		Submittals Processed in May 2020		Submittals Processed in June 2020		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	5	6%	2	3%
21 - 30 days		0	0%	6	7%	3	4%
11 - 20 days		8	11%	8	9%	6	8%
0 - 10 days		65	89%	69	78%	69	86%
Total Submittals		73	100%	88	100%	80	100%
Average days		1.92		5.34		3.23	