

Inspection Status as of July 31, 2020

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	68
Non-compliant	17
Total Inspections	85
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	57
Non-compliant	6
Total Inspections	63
Percent of sites in compliance with the WDO	90 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in May 2020		Submittals Processed in June 2020		Submittals Processed in July 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	0	0%	1	1%	0	0%
11 - 20 days	4	5%	10	14%	8	9%
0 - 10 days	82	95%	61	85%	86	91%
Total Submittals	86	100%	72	100%	94	100%
Average days	1.60		3.19		2.21	

Stormwater Performance Report

Response Time	Submittals Processed in May 2020		Submittals Processed in June 2020		Submittals Processed in July 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	2	3%	3	5%
21 - 30 days	0	0%	3	4%	8	13%
11 - 20 days	8	9%	6	8%	4	7%
0 - 10 days	80	91%	69	86%	46	75%
Total Submittals	88	100%	80	100%	61	100%
Average days	2.26		3.18		6.03	