

Inspection Status as of September 25, 2020

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	69
Non-compliant	20
Total Inspections	89
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	62
Non-compliant	12
Total Inspections	74
Percent of sites in compliance with the WDO	84 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in July 2020		Submittals Processed in August 2020		Submittals Processed in September 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	1	1%	0	0%
21 - 30 days	0	0%	0	0%	0	0%
11 - 20 days	5	5%	1	1%	1	1%
0 - 10 days	91	95%	86	98%	85	99%
Total Submittals	96	100%	88	100%	86	100%
Average days	1.89		1.53		0.65	

Stormwater Performance Report

Response Time	Submittals Processed in July 2020		Submittals Processed in August 2020		Submittals Processed in September 2020	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	4	4%	1	1%
21 - 30 days	0	0%	12	11%	4	5%
11 - 20 days	10	16%	3	3%	3	4%
0 - 10 days	51	84%	88	82%	76	90%
Total Submittals	61	100%	107	100%	84	100%
Average days	2.97		4.85		2.26	