

Inspection Status as of April 02, 2025

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	62
Non-compliant	19
Total Inspections	81
Percent of sites in compliance with the WDO	77 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	117
Non-compliant	13
Total Inspections	130
Percent of sites in compliance with the WDO	90 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in February 2025		Submittals Processed in March 2025		Submittals Processed in April 2025		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	1	6%	0	0%
21 - 30 days		0	0%	2	11%	1	20%
11 - 20 days		4	13%	4	22%	0	0%
0 - 10 days		28	88%	11	61%	4	80%
Total Submittals		32	100%	18	100%	5	100%
Average days		5.06		8.61		10.20	

Stormwater Performance Report

Response Time	Submittals Processed in February 2025		Submittals Processed in March 2025		Submittals Processed in April 2025		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		2	17%	2	11%	1	25%
21 - 30 days		2	17%	6	32%	1	25%
11 - 20 days		6	50%	6	32%	0	0%
0 - 10 days		2	17%	5	26%	2	50%
Total Submittals		12	100%	19	100%	4	100%
Average days		19.08		19.21		20.50	