

Inspection Status as of October 28, 2025

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	71
Non-compliant	16
Total Inspections	87
Percent of sites in compliance with the WDO	82 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	148
Non-compliant	12
Total Inspections	160
Percent of sites in compliance with the WDO	93 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in August 2025		Submittals Processed in September 2025		Submittals Processed in October 2025		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		0	0%	8	24%	0	0%
21 - 30 days		2	7%	1	3%	1	3%
11 - 20 days		7	24%	4	12%	5	16%
0 - 10 days		20	69%	20	61%	26	81%
Total Submittals		29	100%	33	100%	32	100%
Average days		8.59				6.31	

Stormwater Performance Report

Response Time	Submittals Processed in August 2025		Submittals Processed in September 2025		Submittals Processed in October 2025		
	Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days		4	25%	1	6%	1	8%
21 - 30 days		2	13%	3	17%	0	0%
11 - 20 days		1	6%	5	28%	6	46%
0 - 10 days		9	56%	9	50%	6	46%
Total Submittals		16	100%	18	100%	13	100%
Average days		16.94		13.11		12.15	