

## Inspection Status as of April 25, 2025

Inspection Status	# of Projects
<b>Non-Certified</b> (SMC issued, Forest Preserve, Public Roads )	
<b>Compliant</b>	<b>62</b>
<b>Non-compliant</b>	<b>19</b>
<b>Total Inspections</b>	<b>81</b>
<b>Percent of sites in compliance with the WDO</b>	<b>77 %</b>
<b>Certified</b> (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
<b>Compliant</b>	<b>116</b>
<b>Non-compliant</b>	<b>17</b>
<b>Total Inspections</b>	<b>133</b>
<b>Percent of sites in compliance with the WDO</b>	<b>87 %</b>



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%	1	5%
21 - 30 days	0	0%	2	11%	1	5%
11 - 20 days	4	13%	4	22%	1	5%
0 - 10 days	28	88%	11	61%	16	84%
Total Submittals	32	100%	18	100%	19	100%
Average days	5.06		8.61		7.89	

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	7%
21 - 30 days	2	17%	6	32%	2	14%
11 - 20 days	6	50%	6	32%	4	29%
0 - 10 days	2	17%	5	26%	7	50%
Total Submittals	12	100%	19	100%	14	100%
Average days	19.08		19.21		13.93	