

Inspection Status as of November 24, 2025

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	69
Non-compliant	18
Total Inspections	87
Percent of sites in compliance with the WDO	79 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	152
Non-compliant	10
Total Inspections	162
Percent of sites in compliance with the WDO	94 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in September 2025		Submittals Processed in October 2025		Submittals Processed in November 2025	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	8	24%	0	0%	0	0%
21 - 30 days	1	3%	1	3%	2	6%
11 - 20 days	4	12%	6	15%	12	38%
0 - 10 days	20	61%	33	83%	18	56%
Total Submittals	33	100%	40	100%	32	100%
Average days			6.25		9.31	

Stormwater Performance Report

Response Time	Submittals Processed in September 2025		Submittals Processed in October 2025		Submittals Processed in November 2025	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	1	6%	2	11%	0	0%
21 - 30 days	3	17%	1	5%	3	27%
11 - 20 days	5	28%	8	42%	0	0%
0 - 10 days	9	50%	8	42%	8	73%
Total Submittals	18	100%	19	100%	11	100%
Average days	13.11		12.84		9.00	