

Inspection Status as of April 29, 2022

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	36
Non-compliant	10
Total Inspections	46
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	60
Non-compliant	9
Total Inspections	69
Percent of sites in compliance with the WDO	87 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in February 2022		Submittals Processed in March 2022		Submittals Processed in April 2022	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	0	0%	1	1%	0	0%
11 - 20 days	2	2%	4	3%	2	2%
0 - 10 days	96	98%	135	96%	126	98%
Total Submittals	98	100%	140	100%	128	100%
Average days	0.81		1.29		0.73	

Stormwater Performance Report

Response Time	Submittals Processed in February 2022		Submittals Processed in March 2022		Submittals Processed in April 2022	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	0	0%	3	3%	4	4%
11 - 20 days	8	9%	14	12%	9	8%
0 - 10 days	81	91%	98	85%	101	89%
Total Submittals	89	100%	115	100%	114	100%
Average days	1.67		2.74		2.32	