

Inspection Status as of August 26, 2022

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	38
Non-compliant	12
Total Inspections	50
Percent of sites in compliance with the WDO	76 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	69
Non-compliant	3
Total Inspections	72
Percent of sites in compliance with the WDO	96 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in June 2022		Submittals Processed in July 2022		Submittals Processed in August 2022	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	0	0%	0	0%	1	1%
11 - 20 days	5	4%	4	3%	5	3%
0 - 10 days	134	96%	143	97%	139	96%
Total Submittals	139	100%	147	100%	145	100%
Average days	1.35		0.86		1.11	

Stormwater Performance Report

Response Time	Submittals Processed in June 2022		Submittals Processed in July 2022		Submittals Processed in August 2022	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	1	1%	5	5%	5	3%
11 - 20 days	6	4%	4	4%	6	4%
0 - 10 days	134	95%	82	90%	134	92%
Total Submittals	141	100%	91	100%	145	100%
Average days	1.38		2.34		1.68	