

Inspection Status as of February 27, 2023

Inspection Status	# of Projects
Non-Certified (SMC issued, Forest Preserve, Public Roads)	
Compliant	43
Non-compliant	9
Total Inspections	52
Percent of sites in compliance with the WDO	83 %
Certified (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
Compliant	70
Non-compliant	6
Total Inspections	76
Percent of sites in compliance with the WDO	92 %



STORMWATER MANAGEMENT COMMISSION

SMC Monthly Review Times

Wetlands Performance Report

Response Time	Submittals Processed in December 2022		Submittals Processed in January 2023		Submittals Processed in February 2023	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	0	0%	0	0%	0	0%
11 - 20 days	1	1%	0	0%	1	1%
0 - 10 days	115	99%	0	0%	111	99%
Total Submittals	116	100%	0	100%	112	100%
Average days	0.95		0.00		0.59	

Stormwater Performance Report

Response Time	Submittals Processed in December 2022		Submittals Processed in January 2023		Submittals Processed in February 2023	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	1	1%
21 - 30 days	0	0%	0	0%	2	2%
11 - 20 days	4	3%	0	0%	2	2%
0 - 10 days	121	97%	0	0%	95	95%
Total Submittals	125	100%	0	100%	100	100%
Average days	1.16		0.00		1.34	