

## Inspection Status as of May 02, 2023

Inspection Status	# of Projects
<b>Non-Certified</b> (SMC issued, Forest Preserve, Public Roads )	
<b>Compliant</b>	<b>41</b>
<b>Non-compliant</b>	<b>11</b>
<b>Total Inspections</b>	<b>52</b>
<b>Percent of sites in compliance with the WDO</b>	<b>79 %</b>
<b>Certified</b> (Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance)	
<b>Compliant</b>	<b>77</b>
<b>Non-compliant</b>	<b>3</b>
<b>Total Inspections</b>	<b>80</b>
<b>Percent of sites in compliance with the WDO</b>	<b>96 %</b>



STORMWATER MANAGEMENT COMMISSION

## SMC Monthly Review Times

### Wetlands Performance Report

Response Time	Submittals Processed in February 2023		Submittals Processed in March 2023		Submittals Processed in April 2023	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	0	0%	0	0%
21 - 30 days	0	0%	4	2%	1	1%
11 - 20 days	2	2%	14	8%	5	3%
0 - 10 days	114	98%	165	90%	146	96%
Total Submittals	116	100%	183	100%	152	100%
Average days	0.67		2.25		1.16	

### Stormwater Performance Report

Response Time	Submittals Processed in February 2023		Submittals Processed in March 2023		Submittals Processed in April 2023	
Work Days	# Submittals	% Total	# Submittals	% Total	# Submittals	% Total
> 30 days	0	0%	4	3%	1	1%
21 - 30 days	0	0%	3	2%	2	2%
11 - 20 days	4	4%	8	6%	5	4%
0 - 10 days	99	96%	126	89%	123	94%
Total Submittals	103	100%	141	100%	131	100%
Average days	0.84		2.60		1.54	