

## Inspection Status as of February 05, 2019

| Inspection Status                                                                                                                                             | # of Projects |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| <b>Non-Certified</b><br>(SMC issued, Forest Preserve, Public Roads )                                                                                          |               |
| <b>Compliant</b>                                                                                                                                              | <b>58</b>     |
| <b>Non-compliant</b>                                                                                                                                          | <b>15</b>     |
| <b>Total Inspections</b>                                                                                                                                      | <b>73</b>     |
| <b>Percent of sites in compliance with the WDO</b>                                                                                                            | <b>79 %</b>   |
| <b>Certified</b><br>(Public Development in Regulatory Floodplain, Soil Erosion/Sediment Control Army Corps Projects, Intergovernmental Inspection Assistance) |               |
| <b>Compliant</b>                                                                                                                                              | <b>32</b>     |
| <b>Non-compliant</b>                                                                                                                                          | <b>3</b>      |
| <b>Total Inspections</b>                                                                                                                                      | <b>35</b>     |
| <b>Percent of sites in compliance with the WDO</b>                                                                                                            | <b>91 %</b>   |