

	Status	Comments
Permit Application (Current)		
Fee		
Deposits		
Performance Bond		
Construction Plans		
PE Stamp and Signature		
Wetland impacts?		
CWS signature?		
Benchmarks (get bm monument for floodplains)		
Project Concerns		
Variance Request		
Culvert/Bridge -- New or Modif.		
Dam -- New or Modif.		
Studied Floodplain/Floodway		
Pre-Construction BFE Determination Req'd		
With-Project BFE Determination Req'd		
H & H Narrative		
H & H Disk		
Maintenance Plan		
Elevation Certificates		
Performance Standards		
Plat & Site Plans		
<i>Site Drainage Plan</i>		
<i>Area Drainage Plan</i>		
Soils Mapping Needed?		
Drain Tile Survey Needed?		
Runoff Calculations		
<i>Area, CN, T_c Table</i>		
<i>Huff Distrib. / Rainfall Data</i>		
<i>Existing Depressional Storage Vol.</i>		
Release Rates & Discharges		
<i>Watershed Specific Release Rates</i>		
<i>2-yr Release Rate Addressed</i>		
<i>100-yr Release Rate Addressed</i>		
<i>Adequate Downstream Capacity</i>		
<i>Interbasin Transfer</i>		
Runoff Volume Hierarchy		
Detention Facility		
<i>Stabilized Emergency Overflow</i>		
<i>Maintainable Restrictor</i>		
<i>Detention Provided in FP</i>		
safety shelf		
maintenance & emergency ingress		
<i>On-stream Detention</i>		
DVSF		
2 yr RR / Volume		
100 yr RR / Volume		
Stormwater Conveyance Systems		
<i>Stormsewer and Swales</i>		
Sized for a 10-yr Storm		
No sanitary or draintile connections		
<i>Streams and Channels</i>		
Minimal Disturbance		
Channel Mitigation Plan - WOUS		
<i>Maintain Morphology</i>		
<i>Revegetation Plan</i>		

	Status	Comments
<i>Construction in Dry</i>		
Detail of Temp Crossing		
<i>Overland Flow Paths</i>		
To Detention Facility		
From Detention Facility		
Off-site Tributary Flow		
Low floor opening		
Water Quality Treatment		
Buffers		
<i>Width - Surface Area Provided</i>		
<i>Revegetation</i>		
SE/SC Plan		
SE/SC Notes on Drawing		
Typical Construction Sequence on Dwg		
Silt Fence		
Stabilized Construction Entrance		
Sediment trap		
Sedimentation Basin w/ Perf. Riser		
Deed or Plat Restrictions		
<i>Storm Sewers / Swales / Channels / Overland F.P.</i>		
<i>Buffers / Wetlands</i>		
<i>Detention & Comp. Storage Areas</i>		
<i>Water Quality Treatment Areas</i>		
Regulatory Floodplain		
LOMA/LOMR		
BFE Analysis		
<i>Critical Duration Analysis</i>		
Cross-section Locations/plots		
Compensatory Storage		
FPE for Low Floor		
Elevated / Water-proofed Facilities etc.		
Elevation Certificate Needed		
Structural Dry Floodproofing need info up front		
Regulatory Floodway		
Appropriate Use		
Compensatory Storage		
Floodprone Areas		
Maintain Carrying Capacity < 100 acres Trib		
> 100 acres - H & H analysis		
Flood Table Lands - FPE		
Dry flood-proofing?		
Elevation Certificate needed		
Additional Project Requirements		
IDNR/OWR Permits		
COE Permits (current? Match existing plan?)		
IDOT/DOH/LCDOT/Village ROW work approval		
NRI (Natural Resource Inventory)		
(IEPA) Notice of Intent > 1 Acre Needs SP3		
Soils Map with Property Limits		
Subsurface Drainage Inventory		
Lake County Health Department		
U.S. Fish and Wildlife		
IDNR Endangered Species Consultation/IWPA		

