

### Isolated Waters of Lake County Exclusion Worksheet

This worksheet may be used to facilitate the determination of exclusion of specific areas from *Isolated Waters of Lake County* (IWLC) regulation under the Lake County Watershed Development Ordinance (WDO) by the Certified Community's Enforcement Officer (or SMC's Chief Engineer for non-certified communities).

By (Name): \_\_\_\_\_ Date: \_\_\_\_\_  
Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

1. Property Name/Location: \_\_\_\_\_

2. Potential Exclusion Area(s): \_\_\_\_\_

3. Is there a **valid written** Jurisdictional Determination (JD or PJD)? Y / N (circle)  
 If NO → Stop – a written JD or PJD is needed  
 If YES → Proceed to Step 4

4. JD or PJD by: SMC / USACE (circle) SMC Permit # (or USACE #): \_\_\_\_\_

5. Sources Reviewed (e.g., Permit Records, Approved Plans, Historical Aerials, Soil Survey Maps):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Isolated Waters of Lake County** (as defined in WDO Appendix A): "All waters such as *lakes*, ponds, streams (including intermittent streams), *farmed wetlands*, and wetlands that are not under U. S. Army Corps of Engineers jurisdiction. The limits of the Isolated Waters of Lake County extend to the *ordinary high water mark* or the delineated *wetland boundary*."

**A. The following are excluded from *Isolated Waters of Lake County* (Check applicable):**

- (1) Excavations and impoundments that have received a permit from the appropriate jurisdictional authority. Area(s): \_\_\_\_\_  
 Permit Issue Date: \_\_\_\_\_  
 Permit Issued By: \_\_\_\_\_
- (2) Excavations and impoundments permitted by right, prior to being a regulated activity, within 40% or more non-hydric soils. Areas designated as 'water' as depicted on the Soil Survey of Lake County (SCS 1970) are determined as either hydric or non-hydric soils by connecting adjoining soil boundaries to create complete polygons of the depicted soil type. (Attach annotated soils map). Area(s) \_\_\_\_\_  
 Area(s) a "W"?: Y / N (circle) Non-Hydric Soil %: \_\_\_\_\_
- (3) Wetlands created incidental to construction grading on development sites.  
 Area(s): \_\_\_\_\_  
 \_\_\_\_\_
- (4) *Roadside ditches* (as defined in WDO Appendix A). Area(s): \_\_\_\_\_

**B. The following shall not be considered as meeting the exclusion criteria in A. above: (Circle if applicable)**

- (1) All areas meeting the definition of *high-quality aquatic resources* (HQAR).
- (2) Wetland *mitigation* areas created to meet the requirements of the WDO or Section 404 of the Clean Water Act.
- (3) Wetland areas created or restored using public funds.