

**Lake County Watershed Development Ordinance
Wetland Submittal Checklist
November 2007**

WDP No.: _____ Pre-App. Date: _____

Project Name/Location: _____ Applicant: _____

Applicant		Reviewer		Key: Answer all questions indicated with "►"	WDO Ref. Article IV, Section:	Page
Check if Provided	Check if Required	Check if Provided	Status			
				Requirements:		
				REVIEW FEE = \$	See fee schedule	
				Jurisdictional Determination ("JD") for all wetlands on development site	E.2.a	49
WOUS IMPACTS REQUIREMENTS:				► Creates a wetland impact within WOUS? <input type="radio"/> Yes <input type="radio"/> No If YES, following apply:	Impact acres =	
				Site Development Plans (show existing/proposed contours, wetland impacts etc.)	B.2	29
				Wetland delineation and wetland determination report specified in Article IV, Section E.3	E.2.b.(1).	49
				A U.S. Army Corps of Engineers (USACE) permit or letter stating no permit required	E.2.b.(2).	49
Cert Comm?				Buffer Area requirements as specified in Article IV Section B.1.i.	E.2.b.(3).	49
				Documentation that USACE-required mitigation occurs in Lake County	E.2.b.(4).	49
IWLC IMPACTS REQUIREMENTS:				► Creates a wetland impact within IWLC? <input type="radio"/> Yes <input type="radio"/> No If YES, following apply:	Impact acres =	
				Qualifies for Countywide Permit 1 or 2 ? <input type="radio"/> Yes <input type="radio"/> No If YES, ONLY following apply: Certified Wetland Specialist Conducted Delineation/ Signed CWP-1 Wetlands Chklist	Countywide Permit requirements	
				Site Development Plans (show existing/proposed contours, wetland impacts, etc.)	B.2	29
				Submittal Cover Letter Requirements: (for All Permit Categories)	E.2.c.(1)	49
				-Certified Wetland Specialist (CWS) signature	"	"
				-Project purpose and need statement	"	"
				-Project description for proposed development	"	"
				-Area (in acres) of wetland impact	"	"
				-Statement on permit category applying for: (Circle one) Cat-I, Cat-II, Cat-III, Cat-IV	"	"
				A completed Watershed Development Permit Application [[LINK]]	E.2.c.(2)	50
				A wetlands determination report meeting Art IV, E.3 requirements (see Section below)	E.2.c.(3)	50
				A statement on high quality aquatic resource (HQAR) existence on/adjoining development	E.2.c.(4)	50
				A Mitigation Plan meeting requirements of Article IV, Section E.4 (see "Mitigation" below)	E.2.c.(8)	50
				Natural Resources Information Report (NRI) if required by 70 ILCS 405/22.02a [[LINK]]	E.2.c.(9)	50
				Restriction for Preserved IWLC / Buffers [[LINK]]	B.1.i.(12)	25
				► Does development partially impact a IWLC or alter the tributary size ? <input type="radio"/> Yes <input type="radio"/> No If YES, following applies: Provide a "Hydrology Analysis" that shows 80-150% hydrology provision met	E.7	55
				Category-II Additional Requirements: A narrative of the alternative measures taken to avoid, minimize, or mitigate for impact	E.2.c.(10)	50
				Category-III Additional Requirements: A narrative of measures taken, in sequence, to avoid and minimize wetland impact	E.2.c.(11)(a)	50
				Category-IV Additional Requirements: A narrative on the benefits to the aquatic environment	E.2.c.(12)	51
MITIGATION REQUIREMENTS:				► Is Mitigation required for IWLC impacts? <input type="radio"/> Yes <input type="radio"/> No If YES, check all that apply:	Mit. acres =	
				<input type="radio"/> Purchase Mitigation Bank/WRF Credits -> Receipt of Wetland Bank Documentation	E.5.b.(2-3)	54
				<input type="radio"/> Construct Mitigation Wetlands (Following apply):		
				Completed Project Mitigation Document	E.4.d.	53
				5-year mitigation surety for 110% of project cost (Letter of Credit in favor of SMC)	E.4.g.	53
ALL DEVELOPMENTS:						
				IDNR documentation showing compliance with Endangered Species consultation [[LINK]]	E.2.c.(5)	50
				IDNR Compliance with IWPA (for State of Illinois funded projects)	E.2.c.(6)	50
				USFWS documentation showing compliance with Endangered Species Act	E.2.c.(7)	50
WETLAND DELINEATION REQS.				Requirements pertain to <i>all</i> IWLC and WOUS impacts (Except for Countywide Permits):		
				Certified Wetland Specialist (CWS) conducted/supervised delineation	E.3.a	51
				Delineation using 1987 USACE Methodology within 3 years of application date	"	"
				Following apply for Wetland Delineation Report:		
				Plan showing surveyed wetland boundaries	E.3.b.(1)	51
				Aerial photograph showing wetland boundary	E.3.b.(2)	51
				Maps showing development boundary (USGS, LCWI, FEMA, Soil Survey, Hydro. Atlas)	E.3.b.(3)(a-e)	52
				USACE Data sheets with color photographs	E.3.b.(4)	52
				Floristic Quality Assessment	E.3.b.(5)	52
				Off-Site wetland location	E.3.b.(6)	52
				► Site "Agricultural" within previous 5 years? <input type="radio"/> Yes <input type="radio"/> No If YES, following applies: A report or Certified Wetland Determination (NRCS) for cropland wetlands	and SMC memo E.3.b.(7)	52

Boundary Verified? Y N Date: _____

Deposits? _____