

| Applicant | Reviewer | | | Wetland-Riparian Submittal Requirements | WMO Reference |
|--|-------------------|-------------------|-------------------|--|-----------------------------|
| | Check if Provided | Check if Required | Check if Provided | | |
| | | | | Review Fee = \$ | |
| | | | | Deposits = \$ | |
| Wetland Delineation Requirements | | | | | |
| | | | | Written Wetland Delineation Report and Jurisdictional Determination Request ("JD") for all wetlands/farmed wetlands/waters on and within 100 feet of development site | \$305, §603.2, §603.3 |
| | | | | ➤ Onsite Isolated Wetlands are Characterized as "Standard" or "High Quality" | \$305, §603.8 |
| | | | | ➤ Offsite Wetland Boundaries have been determined | \$305, §603.5 |
| | | | | ➤ Wetland Buffers Widths have been determined and confirmed | \$305, §603.9 |
| | | | | Completed Schedule W | |
| LONI Requirements | | | | ► Isolated Wetland present, but no proposed wetland impacts, the following apply: | |
| | | | | Cover letter describing proposed activity | \$305 |
| | | | | Wetland and buffer plan view of all onsite and offsite (within 100 feet of site) and supporting information | \$305, §308.7.A-C.1-7, §603 |
| | | | | A statement indicating date of boundary verification by the District | \$305, §603.5 |
| | | | | Site Development Plans (e.g., grading, SESC, etc. - showing wetland boundaries) | \$305 |
| | | | | 80-150 Wetland Hydrology Analysis | \$305 |
| | | | | Corps letter of no objection (if required by District) | \$305, §604.2 |
| Corps Jurisdictional Wetland Impact | | | | ► Creates a wetland impact within WOUS? O Yes O No If YES, the following apply: | |
| | | | | Wetland delineation and wetland determination report as specified | \$305, §603.2, §603.3 |
| | | | | Corps permit or letter stating no permit required | \$305, §604.2 |
| | | | | Buffer Area requirements as specified | \$305, §604.19 |
| Isolated Wetland Impact (IWI) < 0.1 AC | | | | ► Creates < 0.1 acre IWI? O Yes O No If YES, the following apply: | |
| | | | | A statement indicating date of boundary verification by the District | \$305, §603.5 |
| | | | | A classification of each onsite isolated wetland as either a high quality isolated wetland or a standard isolated wetland, including a narrative detailing the results of the assessment of specific functions and values; | \$305, §604.3 |
| | | | | Wetland delineation and wetland determination report as specified | \$305, §603.2, §603.3 |
| | | | | Mapping products in accordance with §308.7 of this ordinance | \$305, §308.7, §603 |
| | | | | (1) A jurisdictional determination indicating that the impacted wetland is not under the jurisdiction of the Corps; or (2) A Letter of No Objection stating that no permit from the Corps is necessary; or (3) A copy of the Section 404 permit application, all associated correspondence, and a copy of the completed joint application form | \$305, §604.5 |

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| Isolated Wetland Impact (IWI) > 0.1 AC or High Quality Wetland | | | | ► Creates > 0.1 acre IWI or impacts a High Quality Wetland? O Yes O No If YES, the following apply: | |
| | | | | A narrative describing the location, type, functions, and size of all wetlands and wetland buffers on the site, and a discussion documenting the proposed impact is the least damaging alternative | \$305, \$604.3, \$604.4 |
| | | | | A statement indicating date of boundary verification by the District or authorized municipality | \$305, \$603.5 |
| | | | | A classification of each onsite isolated wetland as either a high quality isolated wetland or a standard isolated wetland, including a narrative detailing the results of the assessment of specific functions and values | \$305, \$604.3 |
| | | | | Wetland delineation and wetland determination report as specified | \$305, \$603.2, \$603.3 |
| | | | | An assessment to determine the Swink and Wilhelm Floristic Quality Index (FQI) and mean coefficient of conservatism (Ĉ), carried out within the growing season for all wetlands on the site | \$305, \$603.8 |
| | | | | Photos of all wetlands and wetland buffers on the site | \$305 |
| | | | | An Illinois Department of Natural Resources (IDNR) threatened and endangered species consultation | \$305 |
| | | | | A United States Fish and Wildlife Service (USFWS) threatened and endangered species consultation | \$305 |
| | | | | (1) A jurisdictional determination indicating that the impacted wetland is not under the jurisdiction of the Corps; or (2) A Letter of No Objection stating that no permit from the Corps is necessary; or (3) A copy of the Section 404 permit application, all associated correspondence, and a copy of the completed joint application form | \$305, \$604.5 |
| | | | | An evaluation of the indirect impacts to isolated wetlands onsite and within 100 feet of the development | \$305, \$603.5 |
| | | | | Documentation must be provided that describes how the isolated wetland buffer functions will be mitigated | \$305, \$603.3 |
| | | | | Wetland mitigation document | \$305, \$310.4, \$308.7 |
| | | | | If mitigation is to be provided via a wetland mitigation bank, a statement of obligation from the wetland mitigation bank showing mitigation acreage reserved for the project | \$605 |
| Impacts To High Quality Wetlands | | | | | |
| | | | | Documentation that the proposed impact is the least damaging alternative to allow for an economic use of the parcel | \$305.3(C) |
| | | | | Documentation that if the High Quality Wetland were avoided that a hazardous road condition would result | \$305.3(C) |
| Impacts To Riparian Environments | | | | | |
| | | | | A delineation of the riparian environments, with support maps and function inventory | \$303.1-3, \$308.8, \$606.2, \$306.4 |
| | | | | A description of the impact riparian area functions. | \$303.4, \$606.1 |
| | | | | If Corps jurisdictional waters are impacted one of the following must be provided: (1) A jurisdictional determination indicating that the impacted waters is not under the jurisdiction of the Corps; or (2) A Letter of No Objection stating that no permit from the Corps is necessary; or (3) A copy of the Section 404 permit application, all associated correspondence, and a copy of the completed joint application form | \$303.5, \$306.5 |
| | | | | If a channel impact is proposed, is the length of the post channel project equal to or greater than the pre-project condition | \$607.5.D |
| | | | | Riparian Mitigation Document | \$306.7 |