

	Amendments that apply to WDO only
	Housekeeping amendments for UDO only
	Standard amendments (adopted as approved by the County Board)

Lake County WDO/UDO Amendments				
Category	WDO/UDO Amendment #	UDO Section	Packet Page #	Purpose and description of amendment
Admin	1b	WDO Only		Provide performance guarantee terms, when applicable (WDO Approved)
Admin	2	WDO Only		Clarification of Public Road Development detention thresholds (WDO Approved)
Admin	17	WDO Only		Clarification on rescinding/conditioning Community Certification status (WDO Approved)
Admin	18	WDO Only		Extend recertification to 5 years. Require petition documentation. (WDO Approved)
Admin	22	WDO Only		Remove inconsistent/redundant language. Cross reference to Am# 1b (WDO Approved)
Wetland	29	WDO Only		Clarification of buffer requirements in mitigation banks (WDO Approved)
Admin	31	WDO Only		Clarification that cumulative development activities start on WDO effective date (WDO Approved)
Admin	32	WDO Only		Correction of grammatical error: change 'during' to 'below' (WDO Approved)
DECI/NPDES	41	WDO Only		Communication and reporting enhancement for Enforcement Officers (WDO Approved)
Admin	52	WDO Only		Clarification that IDNR authority applies > 1 sq.mi. (WDO Approved)
Admin	74a	WDO Only		Specify Enforcement Officer replacement procedures (WDO Approved)
Admin	74b	WDO Only		Specify Community Certified Wetland Specialist replacement procedures (WDO Approved)
Housekeeping	64 (partial)	8.1.6.2	8-9	Expand amendment to include more detail on what is required for alterations in the floodplain (contractor cost estimates and building plans). We expanded this section to include some of FEMA's Substantial Improvement/Substantial Damage Desk Reference (P-758) requirements to help gain compliance with substantial improvements. These requirements are currently in Article 12 and to maintain internal consistency need to be included in Article 8. We already request these requirements. (Partial UDO)
Housekeeping	93	8.1.5.8	1	Start work timeframe to be consistent with Building Code and WDO (UDO Only)
Housekeeping	94	8.1.5.11	1	Clarification on County Board Resolution date for refund policy. The adoption date removed from the Refunds Section for simplification. (UDO Only)
Housekeeping	95	8.1.6.2.f.1.g.1, 2, & 3	1	Soil identification number revision by USDA/NRCS (UDO Only)
Housekeeping	96	8.1.6.2.h	2	The Lake County Soil and Water Conservation District was updated to McHenry-Lake County SWCD. (UDO Only)
Housekeeping	97	8.1.6.7.a.1	2	Typographical error-removed silt from silt-trench (UDO Only)
Housekeeping	98	8.2.8.6.d	2	Clarification on water's edge setback. Currently we enforce using the Ordinary High Water Mark (OHWM) in lieu of water's edge as the water's edge can fluctuate. OHWM is utilized throughout the UDO. (UDO Only)
Housekeeping	99	8.2.10.6	2	AASHTO needs to be revised to state AASHTO (UDO Only)
Housekeeping	100	8.2.11.6	2	Correction to 'Subsection E' to 'Section 8.2.10' as 'Subsection E' was previously revised. (UDO Only)
Housekeeping	101	8.3.2.1.b.4.b	2	Correction of 'subparagraph d' to 'Section 8.3.2.1.4' as 'subparagraph d' was previously revised (UDO Only)
Housekeeping	102	8.5.7.1.b.3	2	Removal of #3 to remain consistent with floodplain requirements. The requirements are located in Section 8.5.5 & 8.5.8 (UDO Only)
Housekeeping	103	8.9.2.2	3	Clarification on Section 8.9.2.2 as an Elevation Certificate is required per Section 8.3 (UDO Only)
Housekeeping	104	Throughout Article 8		References to appendices were revised to correspond with the appropriate appendix (UDO Only)
Housekeeping	105	Throughout Article 8		Revise Watershed Development Ordinance (WDO) to Unified Development Ordinance (UDO) and Watershed Development Permit (WDP) to Site Development Permit (SDP) (UDO Only)
Admin	1a	8.1.5.6	5-6	Require as-built drawings and supporting information (WDO Approved)
Wetland	3	8.2.13.2.a	17	Clarification of Corps requirements for jurisdictional determinations (WDO Approved)
DECI/NPDES	4a	8.1.5.7	6-7	Clarification that inspections are required until project is closed (WDO Approved)
DECI/NPDES	4b	Article 14-Definitions	39	Provide definition for 'liquid equivalent precipitation' (WDO Approved)
Floodplain	5a	Article 14-Definitions	37	Clarification of 'compensatory storage' definition (WDO Approved)

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Floodplain	5b	8.7.2.5	33	Evaluation requirements for modifications of bridge and culvert structures (WDO Approved)
Wetland	6	Appendix R	44-54	Enhancement for vegetation sampling by a qualified individual (WDO Approved)
Wetland	7	Appendix R	44-54	Enhancement for monitoring reports by a qualified individual (WDO Approved)
Wetland	8	8.1.5.7	6	Clarification of Community inspection requirements for wetland mitigation (WDO Approved)
Admin	9	8.2.13.2.d.11	19	Clarification of technical notice administration roles (WDO Approved)
Wetland	10	Article 14-Definitions	39	Clarification of wetland exclusion criteria (WDO Approved)
Wetland	12a	8.2.13.6	20	Additional allowances of detention in isolated wetlands (WDO Approved)
Wetland	12b	Appendix N	42	Reduced mitigation requirement for certain ADID wetlands (WDO Approved)
Wetland	12c	8.2.13.6.a.4	20-21	Additional allowance of detention in isolated wetlands (WDO Approved)
DECI/NPDES	14	8.2.10.20	16-17	Allowance for EO discretion to require DECI inspections for small sites (WDO Approved)
Drain Tile	15	8.1.6.2	8	Reference maintenance plan in recorded documents. Clarify maintenance tasks to include type and frequency. Clarification to include drain tiles that are part of the stormwater management system. (WDO Approved)
IEPA/RVR	16	8.2.8.4	14-15	Clarification of water quality treatment thresholds (WDO Approved)
DECI/NPDES	19	Article 14-Definitions	38	Enhance definition of 'erosion' to include wind. NPDES requires dust control. (WDO Approved)
DECI/NPDES	20	8.2.10.3 & 4	15-16	Enhancements to meet NPDES and USEPA requirements. Explicitly state that the Enforcement Officer may require anionic polymer or filtration systems if control measures are ineffective. (WDO Approved)
FEMA/NFIP	21	Article 14-Definitions	40	Update per FEMA definition of 'substantial improvement' and include 75% floor area ratio increase (WDO Approved)
Wetland	24	8.2.13	17	Clarification when wetland provisions are applicable (WDO Approved)
Wetland	25	8.2.13.2	17	Clarification when wetland submittal requirements are applicable (WDO Approved)
Wetland	26	8.2.13.2.d.4	18	Specify submittal of development plans for wetlands review (WDO Approved)
Wetland	27	8.2.13.3	19	Enhancement to align with Corps wetland delineation requirements (WDO Approved)
Wetland	28	Article 14-Definitions	39	Enhancement to provide definition for 'Letter of No Impact' (WDO Approved)
Wetland	30	8.2.13.4	19	Lower wetland mitigation threshold to align with Army Corps regulations (WDO Approved)
Wetland	33	Appendix R	44-54	Correction of section reference error: change '1' to '2' (WDO Approved)
DECI/NPDES	34	Article 14-Definitions	37	Allowance of additional qualified certification for DECI experience requirement (WDO Approved)
FEMA/NFIP	35	8.5.8	25-31	Re-organize building protection section for to reduce confusion
FEMA/NFIP	36	8.6.1.10	32	Substantial damage is included in determination of substantial improvement (WDO Approved)
Floodplain	37	8.9	33-36	Specify flood table land requirements instead of cross-referencing
Floodplain	38	Article 14-Definitions	38	Allowance to provide additional compensatory storage in any zone (WDO Approved)
Floodplain	39	8.5.5.1 & 2	22	20% increase for compensatory storage for certain depressional floodplains that extend off-site (WDO Approved)
Floodplain	40	8.10.2.2	36	Clarification of hydraulically equivalent comp storage requirement (WDO Approved)
Admin	42	8.1.4.1	4-5	Permitting efficiency enhancement to change Minor Development criteria (WDO Approved)
Floodplain	45	8.2.5.1	13	Clarification to use critical storm for emergency overflow sizing (WDO Approved)
Floodplain	45a	Article 14-Definitions	37	Enhancement to provide definition for 'critical duration' (WDO Approved)
Drain Tile	46	Article 14-Definitions	38	Enhancement to provide definition for 'drain tile' (WDO Approved)
Floodplain	47	8.7.2.3	32	Clarification for floodplain compensatory storage at restrictive crossings (WDO Approved)
Floodplain	48	8.2.5.2	13	Clarification of flood protection elevation for structures around detention facilities (WDO Approved)
IEPA/RVR	49a	8.2.4	10-11	Qualitative enhancements to meet NPDES requirements (WDO Approved)

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IEPA/RVR	49b	8.2.4.2	11-12	Quantitative enhancements to meet NPDES requirements using a credit system (WDO Approved)
IEPA/RVR	50	8.1.6.2	8	Enhancements to meet NPDES requirements and permitting efficiency. Document rationale and calculations for selected approach. (WDO Approved)
IEPA/RVR	51	8.2.1.1	9	Clarification of credits for meeting RVR requirements (WDO Approved)
Floodplain	53	8.1.6.5	9	Clarification that IDNR authority applies > 1 sq.mi. (WDO Approved)
IEPA/RVR	55	8.2.13.7	21-22	Clarification that wetland hydrology takes precedence over RVR requirements (WDO Approved)
IEPA/RVR	56	8.2.2.6	10	Clarification of credits for meeting RVR requirements (WDO Approved)
IEPA/RVR	57	8.2.5	12	Appropriate correction of section title. Change 'Detention' to 'Stormwater' (WDO Approved)
Admin	58	8.2.3.1	10	Correction of release rate applicability. Change to ownership parcel. (WDO Approved)
Floodplain	60	8.1.5.4	5	Allowance of compensatory storage construction with earth change approvals (WDO Approved)
Admin	61	8.6.2.6	32	Clarification that IDNR authority applies > 1 sq.mi. (WDO Approved)
FEMA/NFIP	62	8.6	32	Clarification of IDNR requirements to include piles, piers, and columns (WDO Approved)
FEMA/NFIP	64	8.1.6.2	8-9	Specify submittal of building plans and cost estimate
Drain Tile	65a	8.2.3.2	10	Specify 'maintainable outlet' criteria for all concentrated discharges (WDO Approved)
Drain Tile	65b	Article 14-Definitions	39	Enhancement to provide definition for 'maintainable outlet' (WDO Approved)
Admin	67	8.1.6.2e.1.a; 4.1.3.3.b; 6.3.30.2	7-8	Change to 1-foot contours for topographic map (WDO Approved)
Admin	68	Appendix R	44-54	Change to 1-foot contours for topographic map for Appendix N (WDO Approved) or Appendix R for UDO
Drain Tile	70a	8.2.8.1.h.2	13	Enhancement for drain tile observation structures at points of ingress/egress (WDO Approved)
Drain Tile	70b	8.2.8.1.h.4	13	Enhancement for drain tile replacement in disturbed areas (WDO Approved)
Drain Tile	70c	8.2.8.1.h.5	14	Clarification for removing/disabling on-site drain tiles (WDO Approved)
Drain Tile	70d	8.2.8.1.h.6	14	Enhancement to include a maintainable outlet for stormwater management systems that rely on existing drain tiles (WDO Approved)
Drain Tile	70e	8.2.8.1.h.7	14	Clarification of requirement for deed restriction of drain tiles (WDO Approved)
Drain Tile	70f	8.2.8.1.h.8	14	Clarification for maintenance plan to include drain tiles that are part of the stormwater management system. (WDO Approved)
Drain Tile	70h	8.1.6.7	9	Correction to use proper terminology of 'Subsurface Drainage Inventory' (WDO Approved)
Drain Tile	71	8.2.1.5	9	Clarification of limits for deed restriction of stormwater systems (WDO Approved)
Floodplain	72	8.6.1.12	32	Clarification of criteria to allow certain substantial improvements (WDO Approved)
Wetland	73	8.2.13.2.b	17-18	Enhancement to include LONI submittal items (WDO Approved)
IEPA/RVR	75	Article 14-Definitions	38	Enhancement to provide 'green infrastructure' definition (WDO Approved)
Floodplain	76	8.5.7.1.c & d	23-24	Allowance of subsidence rehabilitation for impervious areas (WDO Approved)
FEMA/NFIP	77	Article 14-Definitions	37	Clarification on 'development' definition (WDO Approved)
FEMA/NFIP	77a	8.1.2.9	4	Include specific building activities in a SFHA as regulated development (WDO Approved)
FEMA/NFIP	77b	8.1.6.1	7	Allow waiver of submittal requirements for specific building activities (WDO Approved)
FEMA/NFIP	78	8.1.5.9	7	Permit termination requirements for NFIP and FEMA map modifications (WDO Approved)
FEMA/NFIP	79	8.3.2.4	22	Include current effective floodplain map for topographic evaluation (WDO Approved)
FEMA/NFIP	80	8.5.5.3	23	Use current effective floodplain mapping for restoration fill (WDO Approved)
FEMA/NFIP	83	Article 14-Definitions	39	Clarification of 'lowest floor' definition (WDO Approved).
FEMA/NFIP	85	Article 14-Definitions	40	Include definition for 'substantial damage' (WDO Approved)
FEMA/NFIP	88	Article 14-Definitions	38	Expand definition of 'Regulatory Floodplain' to include the SFHA (WDO Approved)

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Admin	89	8.1.3.1	4	Extension of exemption date. Remove preliminary plat allowance for exemptions (WDO Approved)
Wetland	90	Article 14-Definitions	41	Enhancement of 'wetland' definition (WDO Approved)
IEPA/RVR	91	Appendix Q	43	Appendix O: RVR performance tool (WDO Approved)
IEPA/RVR	92	Article 14-Definitions	40	Provide WDO-specific definition for 'maximum extent practicable' (WDO Approved)

#### Schedule of Committees and Dates

**PB&Z – 8/28** with 9/4 as an alternate (PB&Z to send amendments to RPC & ZBA)

**RPC – 9/11**

**ZBA – 9/20**

**PB&Z – 9/25** with 10/2 as an alternate

**County Board – 10/9**