

WDO Amendments

5-Dec-11

Category	Am. #	TAC Vote	SMC Approval	Description	Public Comments	Notes
Drain Tile	70d	11-1-0	July	Clarification on when downstream drain tiles need replacement	DT Workshop	Legal, Staff recommended change
Drain Tile	70e	11-0-2	July	Clarification on requirements for deed restrictions	DT Workshop, B&W	Legal, Staff recommended change
Drain Tile	70h	12-0-0	July	Relocated tiles discovered in field to as-built section		Legal, Staff recommended change
Drain Tile	71	13-0-0	July	Deed restriction for stormwater systems within ownership parcel		Legal, Staff recommended change
Drain Tile	70f	11-0-2	July	Clarification that maintenance plan should include drain tiles	DT Workshop, B&W	Legal, Staff recommended change
Drain Tile	15	10-1-2	July	Maintenance schedule requirements	DT Workshop, Lincolnshire	Legal, Staff recommended change
Admin	18	10-0-0	July	Required documentation for Community re-certification		Staff recommended change
Admin	1a	12-0-0	August	Requirements for as-built drawings	DT, VH, B&W, Lincolnshire	Legal, Staff change. SMC approved Option 3.e.
Admin	22	12-0-0	August	Emphasize use of LOC's for performance guarantees	Lincolnshire	Legal, Staff recommended change
DECI/NPDES	4a	10-0-0	August	Update DECI inspection reqs to match NPDES	B&W, Lincolnshire	
DECI/NPDES	4b	7-0-0	August	Liquid equivalent precipitation definition	B&W	
DECI/NPDES	14	12-0-0	August	EO discretion for DECI reqs on < 1 acre projects	VH	Legal, Staff recommended change
DECI/NPDES	19	10-0-0	August	Enhancement of 'erosion' definition		
DECI/NPDES	20	11-0-0	August	Qualitative enhancements to match NPDES and USEPA	VH	
DECI/NPDES	41	10-0-0	August	EO's report DECI's to SMC for delisting	VH, B&W	
Floodplain	39	11-0-1	August	Compensatory storage drain freely; 1.2 ratio for partial depression	B&W	Staff recommended change. SMC approved Option 3 (2 naves)
Floodplain	48	11-0-0	August	Protection reqs for structures adjacent to detention basins	CGL, Lincolnshire	Legal, Staff change. SMC approved Option 2
Admin	1b	8-0-0	September	EO shall require performance guarantees	B&W, Lincolnshire	Legal, Staff recommended change
FEMA/NFIP	21	5-4-2	September	75% floor area criteria for substantial improvement definition		Staff recommended change. UPDATE PURPOSE SECTION
Wetland	8	11-0-0	September	Community inspection requirements for wetland mitigation	B&W	
Wetland	26	11-0-0	September	IWLC submittal requirement for development plans		
Wetland	30	12-0-0	September	Revise mitigation threshold to 0.10 acres	Dann, Grill, HP	Options to be presented. SMC approved Option 3 (TAC)
Wetland	54	11-1-0	September	Impervious restrictions in buffers		TAC denied. SMC denied (2 naves)
Wetland	73	10-0-2	September	Submittal reqs for LONIs		
Wetland	12a	6-3-1	October	Clarification on detention in IWLCs		
Wetland	12b	6-3-1	October	Clarification of ADID sites in HQAR list (appendix L)		
Wetland	63	11-0-1	October	Streams and Channels applicability > 20 acres	Dann, Grill, Bassi, HP	SMC denied (unanimous)
IEPA/RVR	49a	10-0-0	October	RVR qualitative heirarcy	VH,	Legal, Staff recommended change
IEPA/RVR	51	10-1-0	October	BMPs and undisturbed areas to meet RVR requirements	VH	Legal, Staff recommended change
IEPA/RVR	57	12-0-0	October	Appropriately change 'Detention' to 'Stormwater'	VH	
IEPA/RVR	75	12-0-0	October	Green infrastructure definition	VH	
Wetland	11	7-1-2	November	Clarification on pro-rated indirect IWLC hydrology impacts		Staff and Legal recommend denial due to potential double count
Wetland	12a	10-1-0	November	Clarification on detention in IWLCs		
Wetland	12c	10-0-1	November	Utilization of moderate quality IWLC detention		
FEMA/NFIP	44	N/A	November	Auto-adoption of effective FEMA maps		SMC Denied. Staff recommend statutory change
Channels	90	10-0-0	November	Enhancement of 'wetland' defintion		Legal, Staff recommended change
Admin	17	11-0-0	December	Clarification on rescinding/conditioning Community Certification	HW	SMC approved as modified
Admin	n/a	9-0-0	January	Modified Community Notification Procedure	HW	TAC approved. Presented at September MAC
Admin	74	9-2-1	January	Community CWS terms aligned with EO		Additional changes (amendment previously approved)
IEPA/RVR	49b	12-0-0	January	RVR quantitative requirements, credits, and incentives	Barrington, VH, B&W, Linco	Legal, Staff recommended change
IEPA/RVR	16	11-1-0	January	RVR credit for water quality and clarification for hydrocarbon treatment	VH	
IEPA/RVR	50	11-0-0	January	Documentation of RVR rationale	VH, Lincolnshire	
IEPA/RVR	55	11-0-0	January	IWLC hydrology takes precedence over RVR	VH	
IEPA/RVR	56	9-0-1	January	RVR credit for lowering CNS	CGL, VH	
IEPA/RVR	58	11-0-1	January	RVR credit for detention	VH, Lincolnshire	
Admin	89	12-0-0	January	Exemption effective date, minimization allowance options		Staff and legal recommendation
Admin	-	-	February	WDO re-formatting		Per legal review (no language change or omission)

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[illegible]