

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Project Name Watershed: Fox, DP, NB ,LM	Project Manager	DCEO Funding Project Cost Scalable? (Y/N)	Environmental Justice Multiplier/ Project Match Expense Multiplier Project Match Waiver Eligible Calculated Match Expense	Outside Funding Designated	Damage Type	# Affected	Frequency of Occurrence (Previous 10 Years)	Primary Road Multiplication Factor	Weight Factor <sup>1</sup>	Category Score <sup>1</sup>	Cost Per Damage Point Rating (Unadjusted)	Cost Per Damage Point Rating (EJ Adjusted)	Cost/Damage Point Rating (Outside Funding Adjusted)
2	Park City Flood Mitigation Bypass Culvert	NP	\$2,600,000	0.31	\$ -	Primary Property Damage	863	10		10	86300			
3	NB			4.65%		Disruption of Business/Revenue	25	10		5	1250			
4				Y		Secondary Property Damage	3	10		3	90			
5	Washington/120 ADT Value =		27,900	120,900		Primary Road Damage	2	10	2.33	30	1395			
6				0.1039		Secondary Road Damage	31	10		10	3100			
7				1.56%		Nuisance Flooding	0	10		1	0			
8				\$ 40,521		Project Damage Point Score					92135	28	3	3
9	Highlands Trailway-North Drainage Improvements	MW	\$740,000	0.94		Primary Property Damage	131	9		10	11790			
10	NB		Y	14.10%		Disruption of Business/Revenue	1	9		5	45			
11				N		Secondary Property Damage	14	9		3	378			
12	Half Day Road+Summit ADT Value =		13,950	104,340		Primary Road Damage	2	9	1.16	30	628			
13				.9344		Secondary Road Damage	18	9		10	1620			
14				14.02%		Nuisance Flooding	118	9		1	1062			
15				\$ 103,718		Project Damage Point Score					15523	48	45	45
16	Knollwood Phase 1	JJ	\$2,100,000	0.64	\$ -	Primary Property Damage	52	35		10	18200			
17	Fox			9.60%		Disruption of Business/Revenue	0	0		5	0			
18				Y		Secondary Property Damage	11	35		3	1155			
19	Route 59 ADT Value =		11,600	\$ 201,600		Primary Road Damage	1	35	1.00	30	1050			
20				0.5032		Secondary Road Damage	5	35		10	1750			
21				7.55%		Nuisance Flooding	30	35		1	1050			
22				\$ 158,508		Project Damage Point Score					23205	90	46	46
23	Lake Forest - Burr Oak Stormwater Detention/Storm Sewer Project	NP	\$2,750,000	.97	\$ 2,511,129	Primary Property Damage	104	10		10	10400			
24	LM		\$5,261,129	14.55%		Disruption of Business/Revenue	10	20		5	1000			
25				N		Secondary Property Damage	224	20		3	13440			
26	N Western Ave. ADT Value =		4,650	400,125		Primary Road Damage	1	10	1.00	30	300			
27				0.7613		Secondary Road Damage	5	20		10	1000			
28				11.42%		Nuisance Flooding	19	34		1	646			
29				\$ 314,036		Project Damage Point Score					26786	103	78	7
30	Valley Lake Flood Mitigation	NP	\$2,136,000	0.78	\$ -	Primary Property Damage	109	10		10	10900			
31	DP		Y	11.70%		Disruption of Business/Revenue	0	0		5	0			
32				N		Secondary Property Damage	106	10		3	3180			
33	Almond ADT Value =		1,400	249,912		Primary Road Damage	1	10	1.00	30	300			
34				0.6229		Secondary Road Damage	4	10		10	400			
35				9.34%		Nuisance Flooding	0	0		1	0			
36				\$ 199,577		Project Damage Point Score					14780	145	90	90
37	Oak Spring Lane Stormsewer Bypass	NP	\$918,000	0.95	\$ -	Primary Property Damage	25	10		10	2500			
38	DP		N	14.25%		Disruption of Business/Revenue	0	10		5	0			
39				N		Secondary Property Damage	12	10		3	360			
40	ADT Value =		N/A	130,815		Primary Road Damage	0	10	N/A	30	0			
41				0.876		Secondary Road Damage	5	10		10	500			
42				13.14%		Nuisance Flooding	7	10		1	70			
43				\$ 120,625		Project Damage Point Score					3430	268	234	234
44	Libertyville - Rockland Road Corridor Flood Reduction Project Remaining Phase	NP	\$2,750,000	0.89	\$ 2,502,382	Primary Property Damage	48	10		10	4800			
45	DP		\$ 5,252,382	13.35%		Disruption of Business/Revenue	5	10		5	250			
46			Y	N		Secondary Property Damage	102	10		3	3060			
47	ADT Value =		0	\$367,125		Primary Road Damage	1	10	1.00	30	300			
48				.7641		Secondary Road Damage	7	10		10	700			
49				11.46%		Nuisance Flooding	1	10		1	10			
50				\$ 315,191		Project Damage Point Score					9120	302	230	21
51	Sequoit Creek Daylighting and Flood Mitigation	NP	\$2,750,000	0.78	\$ 2,457,000	Primary Property Damage	87	5		10	4350			
52	Fox		\$5,207,000	11.70%		Disruption of Business/Revenue	9	5		5	225			
53			N	N		Secondary Property Damage	48	5		3	720			
54	Rte 173 ADT Value =		15,600	321,750		Primary Road Damage	5	5	1.30	30	975			
55				0.5776		Secondary Road Damage	26	5		10	1300			
56				8.66%		Nuisance Flooding	233	5		1	1165			
57				\$ 238,260		Project Damage Point Score					8735	315	182	19
58	Haryan Farm Drainage System Repair	NP	\$1,005,702	.97	\$ -	Primary Property Damage	27	5		10	1350			
59	DP			14.55%		Disruption of Business/Revenue	1	5		5	25			
60				N		Secondary Property Damage	57	5		3	855			
61	Washington Street ADT Value =		22,300	146,330		Primary Road Damage	1	5	1.86	30	279			
62				0.8596		Secondary Road Damage	7	5		10	350			
63				12.89%		Nuisance Flooding	0	0		1	0			
64				\$ 129,675		Project Damage Point Score					2859	352	302	302
65	Total DCEO Project Expenses		\$17,749,702											
66				\$2,042,897	SMC Program Input low income % only									
67	Total Project Expenses		\$25,220,213							12000				
68				\$1,620,113	SMC Program Input low/mod income %									
69	STOCIP Funding Statistics % of total	Watershed		WMB % Breakdown										
70	15.49% LM	\$ 2,750,000	16%											
71	18.82% NB	\$ 3,340,000	21%											
72	38.37% DP	\$ 6,809,702	42%											
73	27.32% Fox	\$ 4,850,000	21%											
74		\$ 17,749,702												

> 2" Rainfall 2019-2009 = 34 days  
Lake County AVG ADT = 12000

[Lake County Maps Online](#)  
[FEMA Benefit/Cost Analysis](#)  
[IDOT ADT Database](#)  
[SMC EJ GIS](#)

SMC Environmental Justice Layer

1 - If the project is a floodplain buyout that achieves a positive FEMA Benefit/Cost Analysis, then the weight factor is shown as a "Buyout" which automatically places a minimum 1000 score for the category, if the total score for Primary Property Damage is less than 1000, otherwise it reports the score.