

## Checklist items for the Water Quality Management Plan Amendment and Procedures Manual

### ITEMS for WASTEWATER COMMITTEE REVIEW

1.	Type of Amendment Requested
2.	Description and Boundary Maps of Existing FPA and Requested Amendment Area
3.	Identification of all Facility Planning Areas within 1.5 miles
4.	Legal Descriptions of Existing FPA or List of Parcel PIN Numbers
5.	Existing and Future Population and Households, and Assessment of Consistency with GO TO 2040 Forecast of Population and Households for Amendment Area
6.	<i>Existing Land Uses and Zoning within and Adjacent to the Amendment Area.</i>
7.	Most Recent Plan including Section of Plan Recommending Wastewater Infrastructure Expansion, if available
8.	Documentation of Notification to and Comments from all Municipalities and the County within the Existing FPA and Requested Amendment Area
9.	Water Quality Fee for Requested FPA Modification (at \$10 per acre of expansion)
10.	Completed Applicant's Signature Page with Signature
11.	Contact Information

### ITEMS for CMAP REVIEW

1.	Type of Amendment Requested
2.	Description and Boundary Maps of Existing FPA and Requested Amendment Area
3.	Identification of all Facility Planning Areas within 1.5 miles
4.	Legal Descriptions of Existing FPA or List of Parcel PIN Numbers
5.	Existing and Future Population and Households, and Assessment of Consistency with GO TO 2040 Forecast of Population and Households for Amendment Area
6.	<i>Existing Land Uses and Zoning within and Adjacent to the Amendment Area.</i>
7.	Most Recent Plan including Section of Plan Recommending Wastewater Infrastructure Expansion
8.	Documentation of Notification to and Comments from all Municipalities and the County within the Existing FPA and Requested Amendment Area
9.	Water Quality Fee for Requested FPA Modification (at \$10 per acre of expansion)
10.	Completed Applicant's Signature Page with Signature
11.	Contact Information
12.	Nonpoint Source Control Ordinances Checklist (applicable for amendment requests within Will County)
13.	Water Conservation Codes Enforced within Amendment Area or Description of Conservation Program
14.	Summary of Water Reuse Opportunities Examined, e.g., Land Application
15.	Applicable Resolutions Including Intent to Adopt Comparable Standards within Six Months
16.	Map Indicating the Location of Green Infrastructure
17.	List of Protection Strategies Proposed for Amendment Requests Impacting Green Infrastructure
18.	Resolution Indicating Protection Strategies that Have Been or Will Be Adopted for Amendment Requests Impacting Green Infrastructure
19.	Summary Indicating How the Proposed Amendment Promotes Livability
20.	Energy Assessment Produced Using , at Minimum, a Desktop Analysis
21.	Summary of Wastewater Treatment Practices
22.	Description of Existing Receiving Stream Water Quality and Use Impairments
23.	Analysis of Water Quality Impacts