



STORMWATER MANAGEMENT COMMISSION

FY2024 SMC Countywide Request for Project Proposals

The Lake County Stormwater Management Commission (SMC) is combining the annual Watershed Management Board (WMB) program & the SMC Countywide Illinois EPA Section 319 program grant proposal into a single request for project proposals (RFP) for SMC’s fiscal year 2024. The following request for project proposal deadlines are below.

DATES	DESCRIPTION	WHERE TO FIND IT
Friday, July 7, 2023	Request for Project Proposals OPENS	SMC Requests for Proposals & Bids & SMC’s INFLOW portal: https://inflow.lcsmc.org
Thursday, July 20, 2023 9:00am – 9:30am	FY24 SMC Countywide RFP Inflow Instructional Webinar & Q/A	Register Here Recording of webinar will be available: SMC Requests for Proposals & Bids on July 21, 2023
Friday, September 8, 2023 @ 2:00pm	Request for Project Proposals DEADLINE OF SUBMISSION	SMC’s INFLOW portal: https://inflow.lcsmc.org

SMC highly recommends attendance of the FY24 SMC Countywide RFP Inflow Webinar on July 20, 2023 for a brief overview of the FY2024 SMC Countywide Request for Project Proposals and INFLOW portal submission process. More information about each available funding program can be found below (Sections A & B) and via the cover letter attachments.

A. FY2024 Watershed Management Board (WMB), Watershed Management Assistance Grants (WMAG) & Stormwater Infrastructure Repair Fund (SIRF) Request for Proposals

i. Purpose:

WMB: The primary purpose of the WMB program is to fund projects that address multi-jurisdictional flood problems, mitigate multi-parcel flood issues (i.e. structural and nuisance) and enhance water quality and natural resources in ecologically sensitive locations. The WMB oversees the allocation of SMC funding and staff resources for projects across the four watersheds of Lake County.

WMAG: The WMAG is a specialized type of WMB grant with a primary purpose of supporting the growth and sustainability (i.e., organizational capacity) of local watershed partnerships in Lake County. For this program, a "watershed partnership" is defined as an inclusive, enduring, diverse, community-based group organized to identify and resolve watershed problems and issues.

SIRF: The SIRF primary purpose is to assist applicants with projects that resolve interjurisdictional drainage and flooding related problems (i.e., stormwater management system infrastructure needs) discovered through the Citizen Inquiry Response System and Flood Hazard Inventory process.

ii. Funding Source: Lake County Stormwater Management Commission

iii. Cost-Share:

WMB: Minimum 50% applicant cost-share; each watershed has a different financial cap

WMAG has no cost-share requirements but is financially capped at \$12,000

SIRF: Minimum 50% applicant cost-share

iv. Eligible Applicants: The grant may be made directly to the applicant if it is an incorporated entity. If the applicant is not incorporated, the grant recipient may be a nonprofit group, a local government, or an agency that is an active participant in the program.

v. Eligible Locations: Lake County, Illinois

vi. Preapplication Meetings Available: July 10, 2023 – August 25, 2023

vii. Project Managers:

Project Manager	Watershed	Phone	E-mail
Jacob Jozefowski	Des Plaines River	847-377-7659	jjozefowski@lakecountyil.gov
Michelle Pope	Fox River	847-377-7730	mpope@lakecountyil.gov
Ashley Strelcheck	Lake Michigan	847-377-7710	astrelcheck@lakecountyil.gov
Ashley Strelcheck	North Branch Chicago River	847-377-7710	astrelcheck@lakecountyil.gov

B. Countywide Best Management Practice Implementation Program-Phase II (IL EPA Section 319 Grant)

- i. Purpose: SMC is now seeking proposals from local project sponsors who would like to have their in-the-ground projects included in the Countywide Watershed BMP Implementation Program. This Countywide Watershed BMP Implementation Program is intended to provide grant funding to support the implementation of watershed protection and restoration projects that prevent, eliminate, or reduce water quality impairments caused by nonpoint source (NPS) pollution in the listed watersheds that already (or soon will) have a completed watershed-based plans. Given the limited SMC staff capacity, this request for project proposals will be limited to in-the ground projects, excluding projects that include monitoring of environmental and social indicators and/or require a Quality Assurance Project Plan (QAPP) for project implementation.
- ii. Funding Source: Section 319(h) Clean Water Act Nonpoint Source Pollution Control Financial Assistance Program - Watershed-Based Plan Implementation and Other Activities
- iii. Cost-Share: 50% of eligible activities
- iv. Eligible Applicants: Any entity that has legal status to accept funds from the State of Illinois. This means that almost any public, private, or non-profit watershed stakeholder may submit a proposal to SMC for possible inclusion in the Countywide Watershed BMP Implementation Program.
- v. Eligible Locations: Lake County and adjacent portions of Cook and McHenry Counties with in-progress or approved watershed-based plans
- vi. Preapplication Meetings Available: July 10, 2023 – August 25, 2023

vii. Project Managers:

Watershed – Based on Project Location	Project Manager	Email	Phone Number
Des Plaines River	Jacob Jozefowski	jjozefowski@lakecountyil.gov	(847) 377-7702
Fox River	Mike Prusila	mprusila@lakecountyil.gov	(847) 377-7713
Lake Michigan	Mike Prusila	mprusila@lakecountyil.gov	(847) 377-7713
North Branch Chicago River	Ashley Strelcheck	astrelcheck@lakecountyil.gov	(847) 377-7710

Sincerely,



7/3/2023

Kurt Woolford
 Executive Director
 Lake County Stormwater Management Commission

Attachments:

- A. FY2024 Watershed Management Board (WMB), Watershed Management Assistance Grants (WMAG) & Stormwater Infrastructure Repair Fund (SIRF) Request for Proposals
- B. Countywide Best Management Practice Implementation Program-Phase II (IL EPA Section 319 Grant)



STORMWATER MANAGEMENT COMMISSION

Watershed Management Board Project Proposal Packet FY2024

This packet will serve as a **request for proposals** for Watershed Management Board (WMB) funded projects for FY2024. The following materials are enclosed for use in the application procedure:

1. A schedule that includes the FY2024 project proposal deadline, staff review of proposals, WMB proposal review and approval, and formal SMC project approval including appropriation of funds. **The deadline for SMC receipt of proposals is 2:00 p.m. on September 8, 2023.** Project proposals must be submitted via SMC's *INFLOW* portal (<https://inflow.lcsmc.org>).
2. WMB Policies and Procedures describing the process for project application submittals and how funding recommendations are determined. Please note: The minimum 50% applicant cost-share provision applies except for the Watershed Management Assistance Grant program (see page 6). Projects in Environmental Justice areas may be allowed a reduced cost-share amount as a project-specific determination.
3. The *Watershed Management Board and Watershed Management Assistance Grant* resource request form used to submit project proposals.
4. The *WMB Member Project Sponsor Signature Page* to be signed by the WMB Board member sponsor. *
5. The *WMB Representative Appointment Form* used by WMB members to delegate their authority to a representative.

***All project proposals must be signed and supported by a Watershed Management Board (WMB) member.**
Note: You are a WMB member if you are:

- ✓ The Chief elected official of any Lake County Municipality
- ✓ A Lake County Township Supervisor
- ✓ The President of an active Lake County Drainage District
- ✓ A Lake County Board member
- ✓ A Delegate of one of the above (See delegate form on final page)

The enclosed "Project Submittal Assistance and Funding Recommendations" includes the prioritization criteria. SMC staff review all proposal submissions based on the project prioritization criteria and will make recommendations to the WMB for their approval of projects at the **December 7, 2023, 5:30 p.m. WMB meeting.** Project proposals recommended for funding by the WMB will be forwarded to the January 2024 SMC meeting for final approval and funding appropriations. Projects may be recommended for other available infrastructure programs.

Because of SMC staff resource limitations, projects for which applicants assume responsibility for administrative, design and project management duties will be given the highest consideration for funding recommendations. While SMC staff will provide technical assistance and design review for all projects, staff commitment for project design and management will be available only for projects that offer strong multi-jurisdictional and multi-purpose benefits.

SMC will email a summary of the applications received and the staff funding recommendations to all active WMB members for review before the December meeting. If you plan to attend the WMB meeting but have not been active on the WMB in the past, please let us know so we can email a packet to you.

SMC staff is available to meet with project applicants, at the request of the applicant, to discuss proposals and provide suggestions to assist you in developing a stronger proposal. **Staff time is limited.** SMC encourages applicants to schedule a meeting on or before August 25, 2023. To discuss project proposals, please contact the following SMC staff:

Project Manager	Watershed	Phone	E-mail
Jacob Jozefowski	Des Plaines River	847-377-7659	jjozefowski@lakecountyil.gov
Ashley Strelcheck	Lake Michigan	847-377-7710	astrelcheck@lakecountyil.gov
Ashley Strelcheck	North Branch Chicago River	847-377-7710	astrelcheck@lakecountyil.gov
Michelle Pope	Fox River	847-377-7730	mpope@lakecountyil.gov

We look forward to receipt of your proposal, which preferably is submitted online via the SMC *INFLOW* portal (<https://inflow.lcsmc.org>).

Tentative Fund Availability for Cost-Shared WMB Projects	
Watershed	Projected 2024 Funds
Lake Michigan (16%)	\$27,776
North Branch of Chicago River (21%)	\$36,456
Des Plaines River (42%)	\$72,912
Fox River (21%)	\$36,456
Watershed Management Assistance Grants	\$12,000
Contingency	\$4,000
Total	\$189,600

**May vary slightly and will not be confirmed until the County Board approves the SMC budget in November 2023.*

WMB Project Proposal Schedule for 2023 – 2024	
Date	Activity
July 7, 2023	SMC staff issues Request for Proposals (RFPs) and opens the SMC <i>INFLOW</i> portal: https://inflow.lcsmc.org
July 10 – August 25, 2023	Pre-proposal meetings with SMC staff (if requested by applicant). SMC staff develops internal proposals.
September 8, 2023, 2:00 PM	Deadline for SMC receipt of WMB project proposals for FY2024.
September 11 – October 27, 2023	SMC staff review and refine proposals with applicants.
November 17, 2023	SMC staff finalize funding recommendations to WMB.
December 7, 2023, 5:30 PM	WMB Annual Meeting: All WMB members or delegates plan to attend – WMB funding recommendations
December 22, 2023	Staff forward WMB funding recommendations to SMC in January 2024 meeting packet.
January 4, 2024	SMC Meeting and approval of FY2024 WMB project funding.
January – February 2024	SMC staff work with WMB applicants to develop project agreements.
February 2024	SMC approval of WMB project agreements.
February – November 2024	Grant recipients complete FY2024 WMB projects.

Watershed Management Board Projects

PROJECT SUBMITTAL ASSISTANCE AND FUNDING RECOMMENDATIONS ¹

WMB PROJECT COMPLIANCE CRITERIA

The following shall govern WMB decisions on SMC watershed account allocation recommendations and to recommend the use of SMC staff on watershed-specific projects.

1. WMB members and SMC staff may initiate requests for watershed funds or SMC staff resource allocations by completing the *Watershed Management Board and Watershed Management Assistance Grant* resource request form. The completed form with supporting documents shall be submitted via the SMC *Inflow* portal by the deadline established in the Request-for-Proposal Packet, to be placed on the agenda for WMB consideration. **All applications must be signed by a WMB member, as the project sponsor, as defined in the Request-for-Proposal packet.**
2. Requests for resources shall be in the categories of planning, engineering analysis, alternate solution evaluation, design, capital construction, and repairs. **Projects required as part of a regulatory permit are not eligible for WMB funding.** Variances to this may be warranted due to unique circumstances.
3. Sponsored applicants shall cost-share at least 50% with funds or in-kind services or a combination of both. Expenses incurred or activities occurring prior to approval of funding by the SMC are not eligible for reimbursement or to meet cost-share requirements. Several applicants may combine resources to meet the applicant cost share requirement, or individual applicants may propose Federal or State or other grant resources to meet the applicant cost share requirement. SMC would seek co-sponsorship for projects in unincorporated areas and would seek partial funding or in-kind services from other agencies and groups.
4. Within Environmental Justice (EJ) areas of the County, a reduced cost share may be allowed, as a project-specific determination. EJ areas are defined on the [‘Lake County Enhanced EJ Mapping Resource’](#) and utilizes: IEPA EJ Base Data; IEPA EJ 1-mile buffer (Refined with Census Tract level analysis of IEPA eligible Low-Mod Income and Minority Census Data); HUD-CDBG Low-Mod Income Layer; and IL Solar for All EJ Data.
5. Jurisdictions seeking SMC resources shall be in good standing with the National Flood Insurance Program and in compliance with SMC policies.
6. If possible, the request should include quantifiable “benefits” information (such as “dollar value of reduced damages”). Inclusions of this type of information shall be a prioritization consideration.
7. The project shall comply with or be consistent with all applicable watershed plans and stormwater management ordinances, regulations, laws, and statutes. **Regulatory fees, if applicable, will not be waived and will be the sole responsibility of the applicant.** All regulatory fees shall be included in the project budget and may count toward the minimum 50% cost-share requirement.
8. The requests are limited to watershed funds and staff capacity not currently encumbered by specific commitments.
9. “Land Rights” – For all properties where in-the-ground construction will or may occur, the Applicant shall provide Owner-authorized land access and/or land rights or evidence of possessory interest in the form of previously recorded documentation or written authorization, from all property owners affected. Documentation or authorization may include recorded permanent easements; land covenants, deed-restricted areas, or prescriptive easement (with the Owner’s authorization or evidence of possessory interest); or other Owner-approved and SMC accepted legal instruments (e.g., Owner-executed License Agreement). Work within public road rights-of-way shall not be performed without appropriate permits or authorization from the jurisdictional Road Authority.

¹ From Policies and Procedures Lake County Watershed Management Board

10. Interim project payments: Up to 50% of the WMB/WMAG funding can be invoiced by the applicant prior to submitting final deliverables. The final 50% (or final balance) will be reimbursed upon receipt and approval by SMC of final deliverables.
11. The grant may be made directly to the applicant if it is an incorporated entity. If the applicant is not incorporated, the grant recipient may be a nonprofit group, a local government, or an agency that is an active participant in the program. In this case, the grantee needs to demonstrate strong support from the applicant for its role as grant recipient and coordinator of the funded activities.
12. HOAs receiving WMB/WMAG funding shall, within the project agreement period, include a phosphorus education feature in at least one of the following communications: HOA newsletter, website/social media, annual report, or mass email. A copy shall be provided to SMC prior to final project reimbursement.

WMB PROJECT PRIORITIZATION CRITERIA

The following, listed below in priority order, shall be considered by SMC staff in the development of the staff recommendation and by the WMB in the consideration of resource requests:

1. **Interjurisdictional Benefits** – Benefit multiple jurisdictions (government entities, HOAs, not-for-profits), will have interjurisdictional impacts, and/or will benefit the major “trunk”/regional scale drainage system of the watershed. (“Trunk” defined as that part of the drainage system that drains more than 100-acre drainage areas and has the potential to have interjurisdictional impacts).
2. **Flood Hazard Reduction Benefits** – Have beneficial results or impacts, including non-transportation related flood hazard reduction, during flood events up to and including 100-year events (a 100-year event being a flood event with a probability of occurrence in any given year of 1%).
3. **Structural Damage Reduction** – Mitigate structural damages due to floods and other stormwater related causes with consideration of the number of structures affected including but not limited to removing, elevating, flood-proofing, or otherwise protecting buildings from future danger of flood damage or structural damage related to flood-induced erosion. Also, this criteria includes Lake Michigan Watershed specific mitigation of damages due to stormwater, flood and wave induced problems on bluff, ravine and lakeshore areas.
4. **Water Quality Benefits** – Reduce surface water quality impairments utilizing best management practices.
5. **Natural Resource Benefits** – Benefit the environment with an emphasis on non-structural natural resource protection strategies.
6. **Nuisance Flood Reduction** – Alleviate major nuisance flooding and/or blocked transportation access.
7. **Multiple Use Benefits** – Provide multiple-use benefits to communities such as recreation, public education, data collection or others.
8. **Outside Funding Utilization** – Utilize federal and/or state or private funding to the maximum extent possible.
9. **Phosphorus Public Education Component** – Include a public education and outreach effort aimed at reducing the amount of phosphorus contained in stormwater runoff. This may include reducing the amount of fertilizer applied to lawns, using phosphorus-free fertilizers, and establishing buffer strips along lake shores, stream banks and wetlands. Applicants may also choose to adopt an ordinance or restriction banning the use of fertilizers and detergents containing phosphorus.

Incremental bonus credit will be given for the following:

- a) Projects that provide protection for Critical facilities.
- b) Projects that have a greater than 50% non-SMC cost-share.
- c) Projects within Environmental Justice Areas, which can be found here: <https://lakecountyil.maps.arcgis.com/apps/webappviewer/index.html?id=ce0483e0ee064ba19f3e10e46bb4f51e>
- d) Projects that incorporate measures that are recommended in an SMC-adopted watershed management plan.
- e) HOAs that document they are currently implementing stormwater best management practices (e.g., protection of native buffers/natural areas from mowing encroachment, maintaining obstruction-free drainage flow paths, implementing chloride reduction measures, effectively controlling sediment and erosion, etc.).

WMB Project Prioritization Criteria				
Rank	Watershed: Lake Michigan, North Branch, Des Plaines, Fox	Maximum Possible Weight	Rating (0 – 5)	Score (Weight x Rating)
1	Interjurisdictional benefits	25		
2	Flood hazard reduction benefits	20		
3	Structural damage reduction	15		
4	Water quality benefits	15		
5	Natural resource benefits	10		
6	Nuisance flood reduction	5		
7	Multiple use benefits	5		
8	Outside funding utilization	5		
9	Phosphorus Public education component	5		
Bonus Credit		Maximum Possible Points	Score	
Critical facilities		5		
Greater than 50% non-SMC cost-share		5		
Projects within Environmental Justice Areas		5		
Measure Recommended in a SMC-adopted watershed management plan		5		
Current Stormwater BMP Implementation (HOA only)		5		
Weighted Score Total (Minimum score greater than 210 required for staff recommendation of funding)				
Total project cost				
Applicant in-kind hours				
Applicant cost share				
Applicant's WMB funding request				
Applicant's request for SMC in-kind hours				
Total Available Funds for the watershed =				
Staff recommendation for watershed funding				
Staff recommendation for SMC in-kind hours				

Rating: 0=no effect, 1=minimal effect, 2=below average effect, 3=average effect, 4=above average effect, 5=maximum effect practicable

WATERSHED MANAGEMENT ASSISTANCE GRANTS

The Watershed Management Assistance Grant (WMAG) is a specialized type of WMB grant with a primary purpose of supporting the growth and sustainability (i.e., organizational capacity) of local watershed partnerships in Lake County. For this program, a "watershed partnership" is defined as an inclusive, enduring, diverse, community-based group organized to identify and resolve watershed problems and issues. The work carried out by each grant recipient will target and fulfill the above purpose. WMAG do not require cost-share.

WMAG ELIGIBILITY

- The grant may be made directly to the partnership if it is an incorporated entity.
- If the partnership is not incorporated, the grant recipient may be a nonprofit group or local government or agency that is an active participant in the partnership. In this case, the grantee needs to demonstrate strong support from the other members of the partnership for its role as grant recipient and coordinator of the funded activities.
- Before a grant will be awarded, SMC will review applicants' existing fiscal systems to ensure proper systems are in place to track and administer funds. Awardees will also be required to sign a contract of agreement and submit mid-project and final reports.
- The grant funds shall not be used for any efforts to carry on propaganda or political advocacy.
- Proposals selected for funding shall be completed by the end of November in the following year of award (about an 18-month project period).

WMAG CRITERIA

A short narrative that addresses the following criteria must be attached to the *Watershed Management Board and Watershed Management Assistance Grant* resource request form. All proposals selected for funding shall:

1. **Participant Involvement** - Explain how participants representing interests and perspectives reflective of a specific watershed community will be involved in developing sound approaches and lasting solutions to the identified problems.
2. **Problem Identification** - Identify one or more clearly defined watershed problems that the partnership will address.
3. **Desired Results** - Establish realistic and clear goals and objectives.
4. **Progress Measures** - Establish a method for evaluating the immediate and long-term effects of the project.
5. **Outreach Efforts** - Focus on the development of the partnership and clearly demonstrate that proposed actions will increase the sustainability of the partnership.
6. **Action Plan** - Produce a clear work plan, which describes the tasks to be accomplished, end results, products to be completed and the time frame.

Incremental bonus credit will be given to applicants who also:

- a) Have not previously received a Watershed Management Assistance Grant.
- b) Organizations that represent an entire watershed or subwatershed (e.g., Otter Creek Stakeholders Association) will be given preference over groups representing a portion of the watershed (e.g., Lakefront Property Owners Association).
- c) Involve or are supported by local governments.
- d) Can leverage additional funds, volunteer time or support for current and future organizational sustainability.
- e) Can demonstrate how this grant will assist the partnership to continue beyond the scope of the immediate work (this grant request) and develop as a long-term, sustainable entity in the watershed.
- f) Are working to organize or develop restoration plans.
- g) Projects within Environmental Justice Areas which can be found here:

<https://lakecountylil.maps.arcgis.com/apps/webappviewer/index.html?id=ce0483e0ee064ba19f3e10e46bb4f51e>

WMAG Prioritization Criteria				
Rank	Watershed: Lake Michigan, North Branch, Des Plaines, Fox	Maximum Possible Weight	Rating (0 – 5)	Score (Weight x Rating)
1	Participant involvement	20		
2	Problem identification	20		
3	Desired results	15		
4	Progress measures	15		
5	Outreach efforts	15		
6	Action plan	10		
Bonus Credit (5 points each)		Maximum Possible Points	Score	
First-time WMAG funding		5		
Subwatershed representation		5		
Local unit of government support		5		
Outside funding utilization		5		
Demonstrate partnership sustainability		5		
Includes restoration plan component		5		
Projects within Environmental Justice Areas		5		
Weighted Score Total (Minimum score greater than 210 required for staff recommendation of funding)				
Total project cost				
Applicant in-kind hours				
Applicant cost share				
Applicant's WMB funding request				
Applicant's request for SMC in-kind hours				
Total Available Funds for the program =			\$12,000	
Staff recommendation for watershed funding				
Staff recommendation for SMC in-kind hours				

Rating: 0=no effect, 1=minimal effect, 2=below average effect, 3=average effect, 4=above average effect, 5=maximum effect practicable

ADMINISTRATIVE POLICIES:

Available project funding for each fiscal year shall be divided by watershed using the equalized assessed valuation of the property within each major watershed. Project scoring, ranking and preliminary staff recommendations to the WMB shall be performed per watershed.

A minimum score, as reflected on the project scoring spreadsheet, is required for a project to be recommended for funding by SMC staff to the WMB membership. Staff recommendations for municipal based projects are predicated on that municipality being in good standing in the regular phase of the National Flood Insurance Program. The WMB membership is not bound by a minimum-score criteria for its recommendations to the SMC. Every effort will be made to maximize SMC staff scoring for projects by working with applicants to gain a thorough understanding of the project during the application process.

If there are funds left over in a watershed after staff recommendations for funding all of the projects that meet this minimum score, the remaining funds can be recommended by staff or allocated to an 'above minimum score project' in another watershed. Staff recommendations would follow the needs-based priority order of 1-Fox, 2-Des Plaines, 3-North Branch, and 4-Lake Michigan.

At times, SMC staff working on a watershed project may need a small purchase or service that is incidental to a project. Therefore, SMC staff, following the SMC Purchasing Policies and Procedures, may make incidental WMB fund allocation decisions between WMB meetings, not to exceed a total of \$4,000.

The annual meeting and, if needed, special-call meetings shall be used to develop recommendations for specific WMB funding and staff resource commitments, and approve watershed project budget proposals for inclusion in the SMC budget proposal. Unfulfilled WMB requests shall be considered along with all other information during the development of the WMB watershed budget proposal.

Project Audit: SMC may audit any project for a) completeness of WMB funded work products or deliverables, b) adherence to agreed schedules or extensions, and c) appropriateness of WMB fund expenditures. Incomplete work products or deliverables, delays beyond agreed deadlines, and expenditures of funds that do not achieve agreed deliverables may result in forfeiture of grant funding pursuant to the executed project agreement or a determination of ineligibility for the applicant, project manager or project consultant to apply for future grants.

WATERSHED RESOURCE REQUEST PROCESS

1. The applicant shall complete the attached *Watershed Management Board and Watershed Management Assistance Grant Application* resource request form and provide the required attachments.
2. All grant funding requests shall be submitted via the SMC *Inflow* portal by the deadline established in the Request-for-Proposal Packet.
3. SMC staff will review the application considering watershed fund availability, staff capacity and the compliance and prioritization criteria listed above. After consulting with the applicant for any additional information, SMC staff will develop a written staff recommendation.
4. A summary of all the applications and the SMC staff funding recommendations will be included in the WMB agenda packet to be electronically mailed out at least one week before the annual WMB meeting. SMC staff shall fulfill requests for additional information as they arise on an individual basis.
5. SMC staff will present the request, recommendation, and rationale to the WMB. The applicant may expand on this presentation. A public comment, question-and-answer, and discussion period shall be facilitated by the WMB Chairperson.
6. After a motion, second and any further discussion, a WMB vote will be taken to determine whether there is consensus among WMB members to approve, not approve, or approve with revisions or conditions the submitted Resource Request(s).
7. The SMC Director shall include the WMB recommendations in the agenda of the next SMC meeting. The SMC staff shall present the WMB-recommended allocations and staff commitments to the Commission. Applicants or WMB members may expand on this presentation. A public comment, question-and-answer, and discussion period shall be facilitated by the SMC Chairperson. After a motion, second and any further discussion, an SMC roll-call vote will be taken to approve, not approve, or approve with revisions or conditions the WMB recommendations.
8. SMC staff shall prepare contractual or intergovernmental agreements with the applicants for the disposition of approved allocated funds and staff commitments. All agreements must be signed by the SMC Director or SMC Chairperson. Agreements for funds over the SMC Director's spending authority must be approved at a subsequent SMC board meeting.



STORMWATER MANAGEMENT COMMISSION

Watershed Management Board (WMB) and Watershed Management Assistance Grant (WMAG) Application

Proposal Request

Name of Watershed: _____
(e.g., Des Plaines River, Fox River, Chicago River, or Lake Michigan)

Applicant Jurisdiction(s): _____
(e.g., Name of Village, Township, Homeowners Association, etc.)

Project Title: _____

Project Location: _____
Address/Intersection, if applicable.

Applicant Contact Information

Legal Organization Name: _____

Organization Contact Name: _____

Title: _____

Street Address: _____

City, State, Zip Code: _____

Phone Number: _____

Email Address: _____

Project/Consultant Contact Information (if applicable)

Project/Consultant Contact Name: _____

Street Address: _____

City, State, Zip Code: _____

Phone Number: _____

Email Address: _____

Project Information

WMB Project Type:
(Check all that apply)

- Planning *(e.g., Lake Management Plan, Flood Mitigation Study, etc.)*
- Engineering & Design
- Capital Improvement *(In the Ground Projects)*
- Other _____

Is this a request for a Watershed Management Assistance Grant (WMAG)? Yes No

The WMAG is a specialized type of WMB grant with a primary purpose of supporting the growth and sustainability of local watershed partnerships in Lake County (e.g., *Planning, Education & Outreach, or Stakeholder Development*). **WMAG requests do not require Applicant Share.** More information about the WMAG can be found in the "Request for Proposals" packet on page 6.

Financial Information

Total Project Cost Estimate: \$ _____ Applicant Share: \$ _____
(not required for WMAG)

Requested WMB Share: \$ _____
(Applicant Hours) (SMC Hours)

In-Kind Hours for Project: _____

In-Kind Services Description:

(Scope of Work and Cost Estimate)

IMPORTANT! Include Preliminary Budget and Project Schedule of Work with this application.

Outside Funding Utilization (if applicable):

Entity/Agency: Amount: \$

Entity/Agency: Amount: \$

Entity/Agency: Amount: \$

Project Information

Project Description:

Please include project design specifications, information about who will implement the project, and how the project will be accomplished. Use additional sheets if necessary.

Project Maintenance Description:

Please include how the project will be maintained and who will be responsible for the maintenance. Use additional sheets if necessary.

Estimated Project Start Date: _____ Estimated Project End Date: _____

Note: Projects must be substantially completed by November 30, 2024

WMB Summary of Benefits (This section is for WMB only)

Describe your Project Benefits (Write N/A if not applicable)

Inter-Jurisdictional Benefits:

Benefit multiple jurisdictions (government entities, HOAs, not-for-profits), will have interjurisdictional impacts, and/or will benefit the major "trunk"/regional scale drainage system of the watershed. Use additional sheets if necessary.

Do more than 100 acres drain to the project site? Yes No

Flood Hazard Reduction Benefits:

Have beneficial results or impacts, including non-transportation related flood hazard reduction, during flood events up to and including 100-year events. Use additional sheets if necessary.

Structural Damage:

Mitigate structural damages due to floods and other stormwater related causes with consideration of the number of structures affected including, but not limited to, removing, elevating, flood-proofing or otherwise protecting buildings from future danger of flood damage or structural damage related to flood-induced erosion. Also, this criteria includes Lake Michigan Watershed specific mitigation of damages due to stormwater, flood and wave induced problems on bluff, ravine, and lakeshore areas. Use additional sheets if necessary.

Water Quality Benefits:

Reduce surface water quality impairments utilizing best management practices. Use additional sheets if necessary.

Natural Resource Benefits:

Benefit the environment with an emphasis on non-structural natural resource protection strategies. Use additional sheets if necessary.

Nuisance Flood Reduction Benefits:

Alleviate major nuisance flooding and/or blocked transportation access. Use additional sheets if necessary.

Multiple Use Benefits:

Provide multiple-use benefits to communities such as recreation, public education, data collection or others. Use additional sheets if necessary.

Phosphorus Public Education Component: Include a public education and outreach effort aimed at reducing the amount of phosphorus contained in stormwater runoff. This may include reducing the amount of fertilizer applied to lawns, using phosphorus-free fertilizers, and establishing buffer strips along lake shores, stream banks, and wetlands. Applicants may also choose to adopt an ordinance banning the use of fertilizers and detergents containing phosphorus. Use additional sheets if necessary.

Flood Protection or Mitigation of a critical facility?

Yes No

(e.g. hospitals, fire stations, police stations, storage of critical records, etc.)

Name and Type of Facility:

Measure recommended in an SMC-adopted Watershed Management Plan?

Yes No

<https://www.lakecountyil.gov/2437/watershed-management-plans>

Name of Plan *(include page and ID number)*:

Easement

Types of easements: permanent and, if necessary, ingress and egress easements. Examples of projects that require easements: construct/install a new drainage feature or improvement (rain garden, overland drainage way, and culverts), or projects intended to be a permanent improvement/feature for the area.

For all properties where in-the-ground construction will occur, the Applicant shall obtain and provide copies of appropriate land rights (e.g., recorded permanent easement).

Will you be requesting SMC assistance with acquiring easement(s)?

Yes No

WMAG Summary of Benefits *(This section is for WMAG only)*

Describe your Project Benefits *(Write N/A if not applicable)*

Participant Involvement: Explain how participants representing interests and perspectives reflective of a specific watershed community will be involved in developing sound approaches and lasting solutions to the identified problems. Use additional sheets if necessary.

Problem Identification: Identify one or more clearly defined watershed problems that the partnership will address. Use additional sheets if necessary.

Desired Results: Establish realistic and clear goals and objectives. Use additional sheets if necessary.

Progress Measures: Establish a method for evaluating the immediate and long-term effects of the project. Use additional sheets if necessary.

Outreach Efforts: Focus on the development of the partnership and clearly demonstrate that proposed actions will increase the sustainability of the partnership. Use additional sheets if necessary.

Action Plan: Produce a clear work plan, which describes the tasks to be accomplished, end results, products to be completed and the time frame. Use additional sheets if necessary.

Statement of Local Commitment by Applicant (WMB & WMAG)

- Has sufficient matching funds? *(Not applicable for WMAG)* Yes No
- Has sufficient staff capacity? Yes No
- Will comply with all applicable ordinances, laws, and SMC policies? Yes No

Project Attachments (WMB & WMAG)

- Location map & project site photos Yes No
- Detailed project description Yes No
- Preliminary project budget Yes No
- Project Schedule Yes No
- WMB Project Sponsor Signature Page Yes No
- Other supporting documents *(Please describe below)* Yes No

SMC Use Only:

Received: _____

Reviewed: _____



STORMWATER MANAGEMENT COMMISSION

**Watershed Management Board (WMB) Member*
Project Sponsor Signature Page**

Project Title: _____

Estimated Project Cost: _____

Project Description:

Name of WMB Member (Print): _____

Title: _____

Signature of WMB Member*: _____

**This must be a WMB member who supports the project. It is not necessarily the applicant. For WMB member guidelines, refer to page 1 of the "Request for Proposals" packet.*

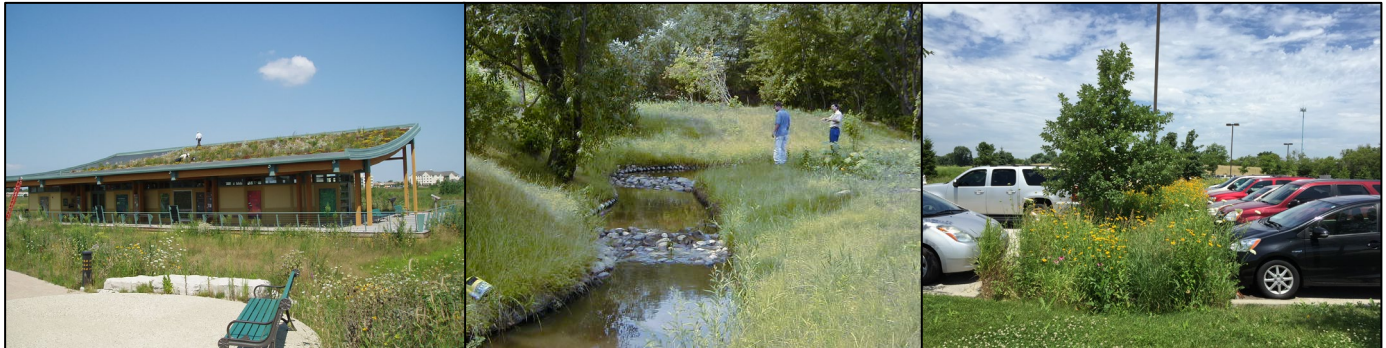
You are a WMB member if you are:

- ✓ The Chief elected official of any Lake County Municipality,
- ✓ A Lake County Township Supervisor,
- ✓ The President of an active Lake County Drainage District,
- ✓ A Lake County Board member, or
- ✓ A Delegate of one of the above.



STORMWATER MANAGEMENT COMMISSION

**COUNTYWIDE BEST MANAGEMENT PRACTICE IMPLEMENTATION PROGRAM-PHASE II
(ILLINOIS EPA SECTION 319 GRANT)
REQUEST FOR PROJECT PROPOSALS**



Release date: JULY 07, 2023

The attention of local watershed groups, landowners, homeowners associations, units of municipal, township, and county governments, land conservancies and trusts, park districts, and other land managing agencies, is called to this Request for Project Proposals.

Grant/Funding Program Name: FY2024 Section 319(h) Clean Water Act Nonpoint Source Pollution Control Financial Assistance Program - Watershed-Based Plan Implementation and Other Activities

Funding Organization: Illinois EPA, Countywide Application coordinated and administered by Lake County Stormwater Management Commission (SMC)

Funding Request per Application: Minimum funding request of \$50,000 per project

Match Requirement: 50% of eligible activities

Eligible Applicants: Any entity that has legal status to accept funds from the State of Illinois and Lake County. This means that almost any public, private, or non-profit watershed stakeholder may submit a proposal to SMC for possible inclusion in the Countywide BMP Implementation Program – Phase II.

Eligible Location(s): Lake County and adjacent portions of Cook County with approved watershed-based plans (Section I).

Proposal Submission Deadline: Friday, September 08, 2023, at 2:00 pm Central Time

Contents:		Page
Section I:	Introduction	2
Section II:	Important Information (eligible watersheds, SMC assistance, dates)	3
Section III:	Submittal Guidelines (project and applicant eligibility, FAQs)	5
Section IV:	Submittal Instructions (proposal requirements, SMC assistance)	10
Section V:	Proposal Evaluation Procedures (review process and schedule)	14
Attachment A:	Pre-Proposal Outline	

SECTION I. INTRODUCTION

The Lake County Stormwater Management Commission (SMC) is preparing an application to the Illinois Environmental Protection Agency (Illinois EPA) for Clean Water Act Section 319(h) grant funds to support the countywide implementation of watershed best management practices (BMPs) that are **identified in or supported by an existing watershed-based plan**. This Countywide BMP Implementation Program – Phase II is intended to provide grant funding to support the implementation of watershed protection and restoration projects and programs that prevent, eliminate, or reduce water quality impairments caused by nonpoint source (NPS) pollution in those Lake County watersheds that already (or soon will**) have a completed watershed-based plan:

- Des Plaines River Watershed (Lake County & portions of Cook County)
 - Aptakistic Creek
 - Buffalo Creek
 - Bull Creek-Bull’s Brook
 - Indian Creek (Seavey Ditch, Kildeer Creek)
 - Lower Des Plaines River
 - Mill Creek (Avon-Fremont Ditch)
 - North Mill Creek/Dutch Gap Canal (Hastings Creek)
 - Newport Drainage Ditch
 - Upper Des Plaines River

- Eligible Fox River Subwatersheds (Lake County & portions of McHenry & Cook County)
 - Fish Lake Drain
 - Flint Creek
 - Manitou Creek
 - Mutton Creek
 - Slocum Lake Drain
 - Tower Lake Drain

- Lake Michigan (Lake County & portions of Cook County)
 - Bluff/Ravine
 - Dead River (Bull Creek, Glen Flora Tributary)
 - Kellogg Creek (Dead Dog Creek)
 - Pettibone Creek
 - Waukegan River

- North Branch Chicago River (Lake County & portions of Cook County)
 - Skokie River
 - Middle Fork North Branch Chicago River
 - West Fork North Branch Chicago River
 - North Branch Chicago River

SMC will develop the grant application that will be submitted to the Illinois EPA to support this collaborative, countywide program. SMC will be scoring the submitted project proposals from this Request for Project Proposals and selecting *up to 5 project proposals* in the grant application to submit to the Illinois EPA. Projects providing significant water quality benefits to Lake County may receive higher priority. Selected projects will be based on staff capacity and discretion. The grant application will be submitted to the Illinois EPA on the 2023 application deadline; at this time an “FY24 Notice of Funding Opportunities” has not been sent out by the Illinois EPA. Should the program receive grant funding from the Illinois EPA, SMC will provide technical assistance to local project sponsors, administer the grant, and take the lead in coordinating with the Illinois EPA regarding grant

requirements, thereby allowing local project sponsors to focus solely on the successful implementation of their projects.

SMC is now seeking proposals from local project sponsors who would like to have their in-the-ground projects included in the Countywide BMP Implementation Program – Phase II. These projects must help reduce or eliminate nonpoint source pollution and must be **identified in or supported by an existing watershed-based plan**. Given the limited SMC staff capacity, this Request for Project Proposals will be limited to in-the ground projects, excluding projects that include monitoring of environmental and social indicators and/or require a Quality Assurance Project Plan (QAPP) for project implementation. This Request for Project Proposals contains instructions for the preparation and submittal of a project proposal to SMC for possible inclusion in the Countywide BMP Implementation Program – Phase II and the grant application that will be submitted by SMC to the Illinois EPA is estimated for Fall 2023.

** For the purposes of the Countywide BMP Implementation Program – Phase II grant application to the Illinois EPA, SMC considers any watershed-based plan that will be completed by August 1, 2024 to be an existing watershed-based plan. For more information on the [status of Lake County's watershed-based plans](#).

SECTION II. IMPORTANT INFORMATION

Pre-Submittal Technical Assistance

SMC staff will be available to meet with local project sponsors through Friday, August 25, 2023 to discuss potential watershed protection and restoration projects and to assist applicants with the preparation of their project proposals. If you would like to take advantage of this valuable technical assistance, please contact one of the program contacts listed below by no later than Monday, August 21, 2023 to set up a pre-submittal meeting. Please note that a limited number of appointment times are available and that all pre-submittal meetings will be scheduled on a first come, first served basis. **All applicants, especially first-time applicants to Illinois EPA's Section 319(h) Grant Program, are strongly encouraged to schedule a pre-submittal meeting with SMC staff prior to the submittal of a project proposal.** Prior to the pre-submittal meeting, all applicants will be asked to prepare a brief "project pre-proposal" (Attachment A), which will provide SMC staff with basic information about the applicant's proposed project or program.

Submittal Deadline

Since the preparation of the grant application for the Countywide BMP Implementation Program – Phase II will require significant coordination with local project sponsors, we are asking all applicants to submit their project proposals to SMC by **no later than 2:00 PM on Friday, September 08, 2023**. All project proposals received by this deadline will be reviewed and considered for inclusion in the Countywide BMP Implementation Program – Phase II.

Submittal Location

All project proposals must be submitted electronically in .PDF format through [SMC's Inflow proposal intake site](#). **All project proposals must be received no later than 2:00 PM on Friday, September 08, 2023.** An instructional webinar on SMC's Inflow portal will be held on July 20, 2023 from 9:00am – 10:00am with a post-webinar Q&A session. This webinar will be made available on SMC's "[Requests for Proposals & Bids](#)" webpage.

Inflow Proposal Intake Process:

1. **Create an Inflow account & logging in**
 - a. Navigate to <https://inflow.lcsmc.org/login>
 - b. Click "Sign-Up"

- c. Select which user role you are (Consultant/Contractor, Local Government, or Other)
- d. Complete sign up and sign into your new account
- e. Once signed up, it will take you to the main project map.

2. Submitting a project proposal

- a. On the main map page, click the Add Project button.
- b. Name your project, select the project type, and hit Next.
- c. Zoom into your project location.
- d. Add a project description, draw the project limits, and enter in the total cost, cost requested, and any additional costs for the project.
- e. In section 4, the location information will be updated once you complete your location polygon of the project. This does not need to be edited.
- f. Upload any images and documents associated with the project proposal.
- g. Submit project.
- h. You should receive an email stating you submitted a project proposal from inflow@lcsmc.org. Any questions on your submission should be directed to the watershed project manager listed below for your project location.

Program Contacts

Watershed – Based on Project Location	Program Contacts	Email	Phone Number
Fox River	Mike Prusila	mprusila@lakecountyyil.gov	(847) 377-7713
Des Plaines River	Jacob Jozefowski	jjozefowski@lakecountyyil.gov	(847) 377-7702
North Branch Chicago River	Ashley Strelcheck	astrelcheck@lakecountyyil.gov	(847) 377-7710
Lake Michigan	Mike Prusila	mprusila@lakecountyyil.gov	(847) 377-7713

Important Dates

The following table identifies several important dates and deadlines:

Important Program Dates and Deadlines	
Date	Significance
August 21, 2023	Last day to contact SMC staff to schedule pre-submittal meeting
August 25, 2023	Last day to participate in pre-submittal meeting with SMC staff
September 08, 2023 (2:00 PM)	Deadline for submitting project proposals to SMC
September 11, 2023	SMC completes review of project proposals and selects projects to be included in program
September 15, 2023	SMC provides applicants with comments and questions on project proposals and a list of required additional information that may be needed to complete the application
September 22, 2023	Applicants address comments and questions, provide required additional information and submit final revised project proposals to SMC
Fall 2023 (Estimated)	Deadline for submitting grant proposal to Illinois EPA; SMC will be submitting up to 5 projects as part of the Countywide BMP Implementation Program – Phase II Proposal
Summer – Fall 2024 (Estimated)	Project sponsors execute agreements for projects receiving funding from Illinois EPA; Once agreements are executed project sponsors may start expending costs for project implementation and cost-share funding becomes available

SECTION III. SUBMITTAL GUIDELINES

Who Can Submit a Proposal?

Illinois EPA's Section 319(h) Grant Program funds are available to any entity that has legal status to accept funds from the State of Illinois and Lake County. This can include: local watershed groups; land conservancies or trusts; public and private profit and nonprofit organizations and institutions; units of county, municipal, township, and state governments; universities and colleges; park districts and other local land managing agencies; soil and water conservation districts; conservation organizations; and others. This means that almost any public, private, or non-profit watershed stakeholder may submit a proposal to SMC for possible inclusion in the Countywide BMP Implementation Program – Phase II.

Applicants must have the authority and ability to implement the proposed project but may propose to retain a qualified consultant or contractor to assist with the implementation of particular project tasks. Applicants must have the financial ability to initiate the project, pay expenses, and then request reimbursement from SMC and the Illinois EPA, while continuing to finance their normal operating expenses. Applicants must also have the authority and ability to develop an operation and maintenance plan and to maintain the project, as approved and constructed, for 10 years following project implementation. *Please note that SMC will provide periodic maintenance inspections of all projects funded through the Countywide BMP Implementation Program – Phase II for a period of 10 years following completion of project implementation to ensure that the projects are being properly maintained. The periodic maintenance inspections will be evaluated for completion of proper maintenance measures (per the approved operations and maintenance plans) and the functionality of the projects.*

What Kinds of Projects Are Eligible for Grant Funding?

Illinois EPA's Section 319(h) Grant Program funds voluntary projects and programs that target nonpoint sources of pollution and, particularly, those nonpoint sources (NPS) of pollution that cause waterbodies to be impaired (i.e., not support a particular designated use). Illinois EPA's Section 319(h) Grant Program places a priority on projects and programs that address waterbodies for which NPS pollution is a significant cause of water quality impairment. In other words, the grant program places a priority on projects and programs that address those waterbodies and those causes and sources of impairment listed in the latest Illinois Integrated Water Quality Report and 303(d) List. Lists of Illinois' impaired streams and lakes can be found at: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/water-quality/watershed-management/tmdls/documents/c2-303d-by-name-final-5-26-22.pdf>.

The lists provide the following information:

- Waterbody Name
- Assessment Unit Identification (ID) Code
- 10-Digit Hydrologic Unit Code (HUC) (HUCs are based on watershed boundaries)
- Size of the Assessment Unit (miles for stream segments, acres for lakes)
- Use Attainment (i.e., whether or not the waterbody supports specific designated uses)
- Causes of Impairment
- Sources of Impairment

Those lists are Overwhelming! Can SMC provide a list of the impaired waterbodies located within those Lake County watersheds that have an existing watershed-based plan?

Impaired stream and river segments and lakes from the current 2020/2022 303(d) Impaired Waters list are mapped on SMC's web application

(<https://lakecountyil.maps.arcgis.com/apps/View/index.html?appid=cf620aaf677d4eed94c02d8e6dff3488>). The 2020/2022 303(d) list is the current impaired waters list for the State of Illinois.

What kinds of projects are accepted by SMC for the Countywide BMP Implementation Program – Phase II & most likely to receive grant funding?

Projects and programs that target nonpoint sources of pollution and have the potential to eliminate identified impairments and restore impaired waters rank higher in the Illinois EPA’s review process and receive more favorable consideration than general NPS pollution control projects that are not linked to a specific waterbody or that do not address a waterbody’s current impairments. In addition, NPS pollution control projects that are identified in or are supported by an existing watershed-based plan will receive more favorable consideration from the Illinois EPA than projects that are not included in such a plan. Based on this information, SMC is seeking to include, in its Countywide BMP Implementation Program – Phase II, in-the-ground projects that:

- Are identified within or are supported by an existing watershed-based plan
- Will address nonpoint sources of pollution that are affecting waterbodies that are listed as impaired in the latest Illinois Integrated Water Quality Report and 303(d) List
- Will address one or more specific causes and/or sources of impairment that are listed in the latest Illinois Integrated Water Quality Report and 303(d) List

Are there any kinds of projects that are NOT eligible for grant funding?

Yes. Section 319(h) grant funds are intended to support the voluntary reduction of NPS pollution and can only be used to target nonpoint sources of pollution. Therefore, any projects that do not control, prevent, or address NPS pollution are not eligible for funding under the Illinois EPA’s Section 319(h) Grant Program. This includes projects that principally involve invasive species removal, wildlife habitat protection, flood control, or infrastructure repair or protection involving the routine maintenance or repair of existing on-site infrastructure, such as culvert replacement, street sweeping, and catch basin cleaning. These types of benefits should not be identified in project proposals, even if they will only be secondary or ancillary benefits of the project. Instead, project proposals should stress the NPS pollution control, prevention, or reduction benefits that a project will provide.

- Given the limited SMC staff capacity at this time, this Request for Project Proposals will be limited to in-the ground projects only.
 - Projects that include monitoring of environmental and social indicators and/or require a Quality Assurance Project Plan (QAPP) for project implementation will not be accepted for the Countywide BMP Implementation Program – Phase II.
 - Projects that are considered “pilot programs” will not be accepted for the Countywide BMP Implementation Program – Phase II.
 - Projects that focus on education and outreach activities will not be accepted for the Countywide BMP Implementation Program – Phase II. *Educational signage adjacent to or within the project site location will be accepted as part of the project proposal.*
- Equipment purchases will not be eligible for funding under the Countywide BMP Implementation Program – Phase II.

Additionally, any activity or project that is required by local, state, or federal law or local, state, or federal permit, including activities required or anticipated to be required by the US Army Corps of Engineers, Illinois EPA, SMC, or other local, state, or federal agencies are not eligible for funding under the Section 319(h) Grant Program, nor may these expenditures be used to match any grant funds received through the Section 319(h) Grant Program. This includes any activities or projects that are conducted by an applicant to comply with the Illinois EPA’s Municipal Stormwater Management Program (i.e., MS4 program).

What types of BMPs have previously received grant funding?

The types of watershed protection and restoration BMPs that have previously been funded by the Illinois EPA’s Section 319(h) Grant Program include:

Stream Restoration

Stream restoration practices that re-establish natural stream morphology and accommodate existing stream flows:

- Bioengineered streambank stabilization
- In-stream habitat restoration
- Levee removal or modification
- Stream corridor restoration and enhancement; i.e. implementation of two-stage channels
- Stream meandering or re-meandering
- Floodplain terracing and reconnection

Wetland Restoration & Creation

The restoration of existing wetlands and the creation of new wetlands with a hydrologic connection to adjacent surface waters:

- Wetland restoration or enhancement
- Wetland buffer restoration and enhancement
- Wetland creation

Lake Restoration

In-lake and upland best management practices for lake restoration and protection:

- Shoreline stabilization
- Shoreline buffer restoration and enhancement

Riparian Area Restoration

Riparian (i.e., streambank and shoreline) areas play a vital role in preventing pollutants from entering adjacent surface waters. Best management practices that restore these areas include:

- Riparian wetland restoration or enhancement
- Native grass, shrub, and tree planting

Agricultural

Best management practices that help agricultural land owners control soil erosion and reduce the application of excess fertilizers and pesticides:

- Erosion and sediment control practices
- Grassed waterways, WASCOBs
- Nutrient management
- Livestock waste management and exclusion
- Buffer and filter strip creation

Urban

Best management practices that address urban runoff to prevent, reduce, or eliminate NPS pollution, as well as BMPs that preserve, restore, or mimic natural hydrology:

- Rain gardens
- Permeable pavement
- Bioretention areas and bioswales
- Green roofs
- Rainwater harvesting systems

How much grant funding is available?

This grant award is utilizing federal pass-through funds received from U.S. EPA and distributed by Illinois EPA under Section 319(h) of the Clean Water Act. Illinois EPA expects to award a total of approximately \$4.5 million of

federal funds per year and anticipates distributing this amount across approximately twelve (12) to fifteen (15) projects per year. The actual amount depends upon the final U.S. EPA budget approved by Congress and the allocation awarded to Illinois by U.S. EPA. The Section 319(h) Grant Program does not have a set maximum or minimum total project cost or grant amount. However, in the past, federally funded projects have had total project costs that generally ranged from \$80,000 to \$2,000,000 and federal grant assistance has generally ranged from \$48,000 to \$1,200,000.

SMC will be accepting “up to 5 projects” as part of the Countywide BMP Implementation Program – Phase II with a minimum funding request of \$50,000 per project. The total amount of funding that SMC will seek to support the Countywide BMP Implementation Program – Phase II will depend on the quality of the project proposals received by SMC in response to this Request for Project Proposals.

Is there a maximum or minimum project cost?

Illinois EPA’s Section 319(h) Grant Program does not have a set maximum or minimum total project cost or grant amount. In previous program years, the Illinois EPA’s Section 319(h) Grant Program has funded projects that have ranged in total project cost from \$80,000 to \$2,000,000. SMC will be accepting “up to 5 projects” as part of this Countywide BMP Implementation Program – Phase II with a minimum funding request of \$50,000 per project.

I understand that these are cost-share grant funds. What are the cost-sharing requirements?

Projects funded through the Countywide BMP Implementation Program – Phase II with Section 319(h) grant funds will be funded on a 50%/50% cost-share basis. In other words, applicants and/or their project partners will be responsible for contributing at least 50% of the total project cost in non-federal matching funds. This local match may include actual cash spent or in-kind services (i.e., volunteer time, staff time) utilized to complete the project, but cannot be federal funds or funds used to match another federal program. The donation of equipment or land may also be counted toward the local match requirement, subject to prior approval by SMC and the Illinois EPA.

When using volunteer labor for match, the volunteer’s actual hourly rate can be used if they are performing work on the project that is the same as their profession. For example, an engineer who normally gets paid \$120/hour can identify that amount as his professional rate for volunteer/in-kind time if he is preparing design specifications, but not if he is planting seed or stuffing envelopes. Additional information about the hourly rates that can be used when calculating volunteer match can be obtained from the Illinois Department of Labor’s Prevailing Wage Rates webpage: <https://labor.illinois.gov/laws-rules/conmed/current-prevailing-rates.html>. Or you may simply count volunteer hours at \$30.97/hour, which was the dollar value of a volunteer hour in Illinois in 2021. (<https://independentsector.org/resource/value-of-volunteer-time/>). Please note that projects that provide more than the required 50% non-federal match will rank higher in the review process and will receive more favorable consideration for inclusion in the Countywide BMP Implementation Program – Phase II.

How will my project be scored? What are the criteria?

SMC will be scoring all submitted project proposals from this Request for Project Proposals and selecting up to 5 project proposals in the grant application to submit to the Illinois EPA. Project proposals will be evaluated based on the following criteria:

CRITERIA	WEIGHT	SCORE	SCORING CRITERIA
Pollutant load reduction/water quality benefits	25		5= Highest tier of pollutant load reduction benefits; 1 = lowest tier of pollutant load reduction benefits; 0= No pollutant load reduction benefits
Recommended in watershed-based plan	20		5= Recommended in watershed plan site specific action plan; 2= recommended in programmatic action plan; 0= not identified in WBP

Countywide BMP Implementation Program – Phase II
Request for Project Proposals

CRITERIA	WEIGHT	SCORE	SCORING CRITERIA
Clearly demonstrates capacity for long-term operation/maintenance of project (e.g., public ownership, long-term easement with public agency/stewardship organization, formalized budget planning process, etc...)	15		5= demonstrates high level of capacity; 1 = demonstrates low/uncertain level of capacity
Interjurisdictional/ Public benefit	15		5= Highest tier of interjurisdictional and public benefits; 1= Lowest tier of interjurisdictional and public benefits (e.g., benefits a single private property, etc...)
Primary benefits within Lake County	15		5= All/majority of benefit in Lake County; 3 = Benefits roughly split within/outside of Lake County; 1= Majority of benefit outside of Lake County; 0= No benefit to Lake County
Budget detail	10		5= Well-defined scope and budget (e.g., Engineer's Estimate of Probable Cost); 1= poorly defined budget (lack of line item detail, mostly lump sum costs, etc...)
Level of SMC staff involvement	10		5= minimal level of staff commitment beyond routine administrative duties; 1 = high level of staff commitment beyond regular grant administration tasks
BONUS CREDIT	WEIGHT	SCORE	**All bonus credit gets score of 0 (N/A to proposed project) or 1 (applies to proposed project)
<i>High Priority in Watershed Plan</i>	<i>10</i>		
<i>Medium Priority or located in Critical Area in Watershed Plan</i>	<i>5</i>		
<i>Project design complete</i>	<i>10</i>		
<i>Project permitting complete</i>	<i>10</i>		
<i>Project located in Environmental Justice Area</i>	<i>10</i>		
<i>Project land rights secured (via title/ownership, easement, etc...)</i>	<i>10</i>		

A project proposal may be given a lower priority for applicants pursuing multiple funding sources for their project implementation. Please note, selected projects will be based on staff capacity and discretion.

If my project is funded, when will the grant funding be available?

Please note that the Section 319(h) Grant Program is a reimbursement program. Local project sponsors must complete their projects, pay the total project costs, follow the Illinois EPA administrative requirements and submit invoices before SMC and the Illinois EPA will reimburse recipients for any approved project costs.

Should your project be selected for inclusion in the Countywide BMP Implementation Program – Phase II and should SMC’s funding request be approved by the Illinois EPA, the Section 319(h) grant funds are estimated to become available for use by Fall 2024. Prior to expending any awarded grant funding, all local project sponsors who are awarded Section 319(h) grant funds will be required to enter into an agreement with SMC. Under the terms of this agreement, the local project sponsor will be required to develop and submit, to SMC and the Illinois EPA, pollutant load reduction estimates, design plans that have been signed by a professional engineer or a representative of the Natural Resources Conservation Service, a 10-year operation and maintenance plan, before,

during, and after photographic documentation of the project, and a final project report, in addition to any other requirements contained in SMC’s financial assistance agreement with the Illinois EPA.

How much time will I have to complete my project?

All local project sponsors will be given two years to complete their projects, unless otherwise approved by SMC and the Illinois EPA. The project period for projects added to the Countywide BMP Implementation Program – Phase II in response to this Request for Project Proposals is estimated to extend from Fall 2024 to Fall 2026. Costs incurred prior to the execution of a grant agreement with SMC, or after said grant agreement has expired, are ineligible for reimbursement or for use as match, unless otherwise approved in writing by SMC and the Illinois EPA. For this reason, local project sponsors should not begin work on any project tasks for which they are expecting to receive grant reimbursement until an agreement with SMC has been executed.

Are There Other Program Requirements that I Should be Aware of?

Yes. Here are a few:

- The applicant will be responsible for the planning and design of the BMPs to be implemented and for securing all applicable local, state, and federal permits prior to the start of construction. Design plans for BMPs must be signed and sealed by a licensed professional engineer or signed by a representative of the Natural Resources Conservation Service prior to review and approval by SMC and the Illinois EPA and prior to the start of construction. **Any construction that takes place prior to approval of the design plans by SMC and the Illinois EPA will not be eligible for reimbursement through the Countywide BMP Implementation Program – Phase II.** Costs associated with the planning and design of the BMPs, including the preparation of design plans, are eligible for Section 319(h) grant funding, as long as the costs are incurred within the approved project period and do not exceed approximately 20% of the total project cost.
- The applicant will be responsible for the development and implementation of an operation and maintenance plan (O&M Plan) for all of the BMPs implemented using Section 319(h) grant funding. This includes BMPs installed using matching funds. All O&M Plans must be approved by SMC and the Illinois EPA prior to the start of construction. **Applicants should not start construction until the O&M Plans have been approved by SMC and the Illinois EPA.** O&M Plans will be required to cover a 10-year period following project implementation.
- Applicants may retain a qualified consultant or contractor to assist with the implementation of particular project tasks. Any costs associated with consultants or contractors hired to provide technical or other services are eligible for Section 319(h) grant funding as long as the costs are approved by SMC and the Illinois EPA prior to the start of the work and as long as the costs are documented and are incurred within the approved project period.

SECTION IV. SUBMITTAL INSTRUCTIONS

Proposal Requirements

To have your project considered for inclusion in the Countywide BMP Implementation Program – Phase II, please submit a focused, concise project proposal to SMC for review. The following information **MUST BE INCLUDED** in your proposal to be considered for inclusion in the Countywide BMP Implementation Program – Phase II. This information will ultimately need to be included in the grant application that will be submitted later this year to the Illinois EPA to support this cooperative, countywide program, therefore we request that you submit the information in the following format.

Note: Please contact SMC if you need assistance completing any of these application items. (Find SMC contact information on Page 4 of this Request for Project Proposals.)

1. Project Title
2. Project Applicant(s) (i.e., name(s) of the organizations submitting the project proposal); please include any project partner organizations
3. Project Contact (i.e., name of and contact information for the official contact person for the proposed project)
4. Project Coordinator, if applicable (i.e., name of and contact information for the official “go to” person regarding details about the proposed project)
5. Project Location Map, identifying the project area, the receiving waterbodies, and each of the sites where BMPs will be installed
6. Project Narrative, describing the specific BMP(s) that will be installed and the problems (i.e., nonpoint sources of pollution, specific causes and/or sources of impairment) that they will help resolve or prevent, in terms of NPS pollution control and water quality improvement. In the Project Narrative, please indicate if the project is part of a larger, multi-phase or multi-year project.
7. Photographs, illustrating the existing conditions of the project area, the receiving waterbodies, and the sites where BMPs will be installed. Photographs should include objects that illustrate the scale of the items depicted in the photographs. For example, a photograph illustrating an existing streambank erosion problem should include a tape measure, person, or other readily identifiable object for scale.
8. BMP Summary Table, containing specific information on the BMP(s) that will be installed, including:
 - a. Types of BMP(s)
 - b. Number of Sites at which each type of BMP will be installed
 - c. Total Number of BMP(s) that will be installed
 - d. Total Units of BMP(s) (e.g., linear feet, square feet, acres) that will be installed
 - e. Nonpoint Sources of Pollution that will be addressed by the BMP(s)
 - f. Location where the BMP(s) are recommended or the nonpoint sources of pollution that will be addressed by the BMPs are referenced in a Watershed-Based Plan. Lake County watershed-based plans can be accessed on the SMC website at: <http://www.lakecountyil.gov/2437/Watershed-Management-Plans> **SMC staff can provide assistance in referencing project recommendations in watershed-based plans.**

Please format the BMP Summary Table as follows:

EXAMPLE BMP Summary Table					
BMP Type	Number of Sites	Total Number of BMP(s) Installed	Total Units of BMP(s) Installed	Nonpoint Sources of Pollution Addressed	Watershed-Based Plan Reference
Bioretention Area	3	3 (1 per site)	1,200 SF	Urban runoff from adjacent parking lots	Indian Creek WBP, pp. 208

9. Property Owner(s) (i.e., name(s) of and contact information for the owner(s) of the property on which the proposed project will be implemented). Landowner letter of support and/or documentation designating landowner permission for project implementation at the proposed site location must be included with project proposals.
10. Estimated Pollutant Load Reductions, using the US EPA’s Region 5 Load Estimation Spreadsheet Model available for download from the following website: <https://www.epa.gov/nps/spreadsheet-tool-estimating-pollutant-loads-step1-and-region-5-model#R5%20Model>. **SMC staff can provide assistance in completing the pollutant load reduction calculations.**

11. Illinois Integrated Water Quality Report Table containing the following information on the waterbody that will be positively impacted by your project. The Integrated Water Quality Report can be located on the Illinois EPA website: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/water-quality/watershed-management/tmdls/documents/c2-303d-by-name-final-5-26-22.pdf>. **SMC staff can provide assistance in compiling this information.**
 - a. Waterbody Name
 - b. Assessment Unit Identification (ID) Code
 - c. 10-Digit Hydrologic Unit Code (HUC) (HUCs are based on watershed boundaries)
 - d. Size of the Assessment Unit (miles for stream segments, acres for lakes)
 - e. Use Attainment (i.e., whether or not the waterbody supports specific designated uses)
 - f. Causes of Impairment
 - g. Sources of Impairment

Please format the Illinois Integrated Water Quality Report Table as follows:

EXAMPLE Illinois Integrated Water Quality Report Table						
Waterbody Name	Assessment Unit ID	10-Digit HUC	Size	Use Attainment	Causes of Impairment	Sources of Impairment
Diamond Lake	IL_RGB	0712000405	42	Aesthetic Quality (Not Supporting)	TSS, TP, Aquatic Plants	Source Unknown

12. Scope of Work, outlining and describing the individual tasks that will be completed in order to successfully complete the project, and identifying the entities that will be responsible for completing each task. The applicant is encouraged to organize their Scope of Work in tabular format, as illustrated below:

EXAMPLE Scope of Work		
Task	Responsible Entity	Description
Design & Engineering	Consultant	Prepare final design plans showing the BMPs in plan, profile, and cross-section view, with adequate detail to allow the plan set to be used for permitting and approval and bidding.
Permitting	Consultant	Prepare and submit the applications necessary to obtain the local, state, and federal permits required to implement the project.
Bidding	Project Sponsor	Prepare construction contract documents for the project including an advertisement for bids, bidder instructions, bid form, and agreement, solicit and evaluate bids, and award the construction contract.
Construction	Contractor	Construct the project in accordance with the final plans and specifications.
Construction Administration	Project Sponsor	Administer the construction contract, observe, in general, if the contractor’s work is in conformity with the final design plans, and monitor the contractor’s progress.

13. Project Schedule, identifying the project start and end dates and when each of the project tasks described in the Scope of Work will take place. In the Project Schedule, please identify whether or not any of the required tasks are underway or have already been completed (e.g., design, permitting).
14. Project Budget Table, identifying the amount of funding requested, the proposed local match (i.e., minimum 50%), and the total project cost. The project budget should be based upon the BMPs outlined in the BMP Summary Table and the tasks outlined in the Scope of Work. The budget should clearly

distinguish between those items for which grant funding is being requested and those expenditures that will be used as match. Applicants are reminded to include anticipated design and engineering and permitting costs in their budgets. **SMC can provide assistance with reviewing the proposed budget.**

Please format the Project Budget Table as follows:

EXAMPLE Project Budget Table					
Item Description	Units	Unit Cost	Total Cost	Grant Funding Requested	Local Match
Design & Engineering	1	\$8,000	\$8,000	\$0	\$8,000
Permitting	1	\$2,000	\$2,000	\$0	\$2,000
Bioretention Areas	1,200 SF	\$10/SF	\$12,000	\$11,000	\$1,000
Totals			\$22,000	\$11,000	\$11,000

15. Local Match Breakdown Table, specifying the breakdown and the availability of the local match (i.e., minimum 50%), including:

- a. Type of Match (i.e., cash or in-kind services)
- b. Name of Organization providing the match
- c. Match Amount
- d. Date the Match will be available to be expended on the project
- e. Source of the Match (i.e., grant program, general fund)
- f. Status of the Match (i.e., applied for, not secured/budgeted, secured/budgeted)

Please format the Local Match Breakdown Table as follows:

EXAMPLE Local Match Breakdown Table					
Type of Match	Organization	Match Amount	Date Available	Source of Match	Status
Cash	Village	\$10,000	6/1/2017	General Fund	Budgeted
In-Kind Services (Planting)	Volunteers	\$1,000	5/15/2018	N/A	Planned

16. Project History, consisting of a brief narrative describing the relationship of the project to other activities, if any, and identifying whether or not:

- a. The project is a continuation of another Section 319(h) Grant Program funded project
- b. Other Section 319(h) Grant Program funded projects have been implemented in the project area
- c. The applicant has ever received Section 319(h) Grant Program funds

17. Project Partners, if applicable (i.e., names of and contact information for other organizations that will be assisting in the implementation of the proposed project)

Submittal Deadline

All project proposals must be submitted electronically in .PDF format through [SMC’s Inflow proposal intake site](#). **All project proposals must be received no later than 2:00 PM on Friday, September 08, 2023.** An instructional webinar on SMC’s Inflow portal will be held on July 20, 2023 from 9:00am – 10:00am with a post-webinar Q&A session. This webinar will be made available on SMC’s "[Requests for Proposals & Bids](#)" webpage.

Submittal Instructions

1. **Create an Inflow account & logging In**
 - a. Navigate to <https://inflow.lcsmc.org/login>

- b. Click “Sign-Up”
- c. Select which user role you are (Consultant/Contractor, Local Government, or Other)
- d. Complete sign up and sign into your new account
- e. Once signed up, it will take you to the main project map.

2. Submitting a project proposal

- a. On the main map page, click the Add Project button.
- b. Name your project, select the project type, and hit Next.
- c. Zoom into your project location.
- d. Add a project description, draw the project limits, and enter in the total cost, cost requested, and any additional costs for the project.
- e. In section 4, the location information will be updated once you complete your location polygon of the project. This does not need to be edited.
- f. Upload any images and documents associated with the project proposal.
- g. Submit project.
- h. You should receive an email stating you submitted a project proposal from inflow@lcsmc.org. Any questions on your submission should be directed to the watershed project manager listed on page 4 for your project location.

Questions Regarding this Request for Project Proposals

All questions regarding this Request for Project Proposals should be submitted electronically to one of the project contacts via the e-mail addresses provided on Page 4 in this Request for Project Proposals **by no later than 2:00 PM on Friday, August 25, 2023.**

SECTION V. PROPOSAL EVALUATION PROCEDURES

Proposal Review Procedures

Upon receipt, all proposals will be reviewed for completeness, technical merit, and adherence to the proposal requirements outlined in the Request for Project Proposals. Proposals that are found to be significantly complete will undergo a comprehensive review by a selection committee consisting of SMC staff.

Projects and programs that: (1) are identified within or are supported by an existing watershed-based plan; (2) will address nonpoint sources of pollution that are affecting waterbodies that are listed as impaired in the most recent 2016 Illinois Integrated Water Quality Report and 303(d) List; and (3) will address one or more specific causes and/or sources of impairment that are listed in the Illinois Integrated Water Quality Report and 303(d) List, will rank higher in SMC’s review process and will receive more favorable consideration than general NPS pollution control projects that are not linked to a specific waterbody or that do not address a waterbody’s current impairments. Those projects that receive a favorable recommendation from the selection committee will be included in the Countywide BMP Implementation Program – Phase II and grant application that will be submitted to the Illinois EPA later this year. See pages 8 & 9 for the scoring criteria.

Proposal Review & Grant Application Schedule

The SMC selection committee is expected to complete its review of all significantly complete project proposals by September 11, 2023. All applicants will be notified by SMC when the selection committee has completed its proposal review and has selected the projects that will be included in the Countywide BMP Implementation Program – Phase II. Preparation of the grant application for the Countywide BMP Implementation Program –

Phase II will require significant coordination between SMC staff and local project sponsors. Following completion of the proposal review and project selection process, the sponsors of projects selected for inclusion in the Countywide BMP Implementation Program – Phase II will be expected to provide additional information and to revise their project proposals to address comments and questions from SMC staff.

SMC staff expects to share comments and questions on the project proposals with local project sponsors by September 15, 2023; the local project sponsors will be expected to respond to these comments and questions and to provide SMC with a final revised project proposal by September 22, 2023. Following the receipt of all final revised project proposals, SMC staff will prepare the grant application that will be submitted to the Illinois EPA to support the Countywide BMP Implementation Program – Phase II. **SMC staff expects to complete the application and to submit it to the Illinois EPA by Fall 2023.**

Please note that the Illinois EPA is responsible for making the final decision on all funding requests. Illinois EPA will be reviewing each project or program selected for inclusion in the Countywide BMP Implementation Program – Phase II on its own merit and, therefore, the inclusion of a particular project or program in the Countywide BMP Implementation Program – Phase II to the Illinois EPA does not guarantee that it will receive Section 319(h) grant funding. Applicants will be notified when the Illinois EPA has made a decision on SMC’s grant application and on the individual projects and programs that are included within.

Agreement

All local project sponsors who are selected to receive Section 319(h) grant funds will be required to enter into an agreement with SMC. Under the terms of this agreement, the local project sponsor will be required to develop and submit, to SMC and the Illinois EPA, pollutant load reduction estimates, design plans that have been signed by a professional engineer or a representative of the Natural Resources Conservation Service, a 10-year operation and maintenance plan, before, during and after photographic documentation of the project, and a final project report, in addition to any other requirements contained in SMC’s financial assistance agreement with the Illinois EPA.

ATTACHMENT A

Countywide Best Management Practice Implementation Program-Phase II (Illinois EPA Section 319 Grant)

Project Pre-Proposal Outline

To have your project considered for inclusion in the Countywide BMP Implementation Program – Phase II, please submit a focused, concise project proposal to SMC for review. The following information **MUST BE INCLUDED** in your proposal to be considered for inclusion in the Countywide BMP Implementation Program – Phase II. This information will ultimately need to be included in the grant application that will be submitted later this year to the Illinois EPA to support this cooperative, countywide program, therefore we request that you submit the information in the following format.

1. Project Title
2. Project Applicant(s) (i.e., name(s) of the organizations submitting the project proposal); please include any project partner organizations
3. Project Contact (i.e., name of and contact information for the official contact person for the proposed project)
4. Project Coordinator, if applicable (i.e., name of and contact information for the official “go to” person regarding details about the proposed project)
5. Project Location Map, identifying the project area, the receiving waterbodies, and each of the sites where BMPs will be installed
6. Project Narrative, describing the specific BMP(s) that will be installed and the problems (i.e., nonpoint sources of pollution, specific causes and/or sources of impairment) that they will help resolve or prevent, in terms of NPS pollution control and water quality improvement. In the Project Narrative, please indicate if the project is part of a larger, multi-phase or multi-year project. Indicate if the project has interjurisdictional and/or public benefit.
7. Photographs, illustrating the existing conditions of the project area, the receiving waterbodies, and the sites where BMPs will be installed. Photographs should include objects that illustrate the scale of the items depicted in the photographs. For example, a photograph illustrating an existing streambank erosion problem should include a tape measure, person, or other readily identifiable object for scale.
8. BMP Summary Table, containing specific information on the BMP(s) that will be installed, including:
 - a. Types of BMP(s)
 - b. Number of Sites at which each type of BMP will be installed
 - c. Total Number of BMP(s) that will be installed
 - d. Total Units of BMP(s) (e.g., linear feet, square feet, acres) that will be installed
 - e. Nonpoint Sources of Pollution that will be addressed by the BMP(s)
 - f. Location where the BMP(s) are recommended or the nonpoint sources of pollution that will be addressed by the BMPs are referenced in a Watershed-Based Plan. Lake County watershed-based plans can be accessed on the SMC website at: <http://www.lakecountyil.gov/2437/Watershed-Management-Plans> *SMC staff can provide assistance in referencing project recommendations in watershed-based plans.*

Please format the BMP Summary Table as follows:

EXAMPLE BMP Summary Table					
BMP Type	Number of Sites	Total Number of BMP(s) Installed	Total Units of BMP(s) Installed	Nonpoint Sources of Pollution Addressed	Watershed-Based Plan Reference
Bioretention Area	3	3 (1 per site)	1,200 SF	Urban runoff from adjacent parking lots	Indian Creek WBP, pp. 208

ATTACHMENT A

9. Property Owner(s) (i.e., name(s) of and contact information for the owner(s) of the property on which the proposed project will be implemented). Landowner letter of support and/or documentation designating landowner permission for project implementation at the proposed site location must be included with project proposals.
 - a. Provide details on who is responsible for the for long-term operations and maintenance of the project.
10. Estimated Pollutant Load Reductions, using the US EPA’s Region 5 Load Estimation Spreadsheet Model available for download from the following website: <https://www.epa.gov/nps/spreadsheet-tool-estimating-pollutant-loads-step1-and-region-5-model#R5%20Model>. **SMC staff can provide assistance in completing the pollutant load reduction calculations.**
11. Illinois Integrated Water Quality Report Table containing the following information on the waterbody that will be positively impacted by your project. The Integrated Water Quality Report can be located on the Illinois EPA website: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/water-quality/watershed-management/tmdls/documents/c2-303d-by-name-final-5-26-22.pdf> **SMC staff can provide assistance in compiling this information.**
 - a. Waterbody Name
 - b. Assessment Unit Identification (ID) Code
 - c. 10-Digit Hydrologic Unit Code (HUC) (HUCs are based on watershed boundaries)
 - d. Size of the Assessment Unit (miles for stream segments, acres for lakes)
 - e. Use Attainment (i.e., whether or not the waterbody supports specific designated uses)
 - f. Causes of Impairment
 - g. Sources of Impairment

Please format the Illinois Integrated Water Quality Report Table as follows:

EXAMPLE Illinois Integrated Water Quality Report Table						
Waterbody Name	Assessment Unit ID	10-Digit HUC	Size	Use Attainment	Causes of Impairment	Sources of Impairment
Diamond Lake	IL_RGB	0712000405	42	Aesthetic Quality (Not Supporting)	TSS, TP, Aquatic Plants	Source Unknown

12. Scope of Work, outlining and describing the individual tasks that will be completed in order to successfully complete the project, and identifying the entities that will be responsible for completing each task. The applicant is encouraged to organize their Scope of Work in tabular format, as illustrated below:

EXAMPLE Scope of Work		
Task	Responsible Entity	Description
Design & Engineering	Consultant	Prepare final design plans showing the BMPs in plan, profile, and cross-section view, with adequate detail to allow the plan set to be used for permitting and approval and bidding.
Permitting	Consultant	Prepare and submit the applications necessary to obtain the local, state, and federal permits required to implement the project.
Bidding	Project Sponsor	Prepare construction contract documents for the project including an advertisement for bids, bidder instructions, bid form, and agreement, solicit and evaluate bids, and award the construction contract.
Construction	Contractor	Construct the project in accordance with the final plans and specifications.

ATTACHMENT A

EXAMPLE Scope of Work		
Task	Responsible Entity	Description
Construction Administration	Project Sponsor	Administer the construction contract, observe, in general, if the contractor's work is in conformity with the final design plans, and monitor the contractor's progress.

13. Project Schedule, identifying the project start and end dates and when each of the project tasks described in the Scope of Work will take place. In the Project Schedule, please identify whether or not any of the required tasks are underway or have already been completed (e.g., design, permitting).
14. Project Budget Table, identifying the amount of funding requested, the proposed local match (i.e., minimum 50%), and the total project cost. The project budget should be based upon the BMPs outlined in the BMP Summary Table and the tasks outlined in the Scope of Work. The budget should clearly distinguish between those items for which grant funding is being requested and those expenditures that will be used as match. Applicants are reminded to include anticipated design and engineering and permitting costs in their budgets. **SMC can provide assistance with reviewing the proposed budget.**

Please format the Project Budget Table as follows:

EXAMPLE Project Budget Table					
Item Description	Units	Unit Cost	Total Cost	Grant Funding Requested	Local Match
Design & Engineering	1	\$8,000	\$8,000	\$0	\$8,000
Permitting	1	\$2,000	\$2,000	\$0	\$2,000
Bioretention Areas	1,200 SF	\$10/SF	\$12,000	\$11,000	\$1,000
Totals			\$22,000	\$11,000	\$11,000

15. Local Match Breakdown Table, specifying the breakdown and the availability of the local match (i.e., minimum 50%), including:
 - a. Type of Match (i.e., cash or in-kind services)
 - b. Name of Organization providing the match
 - c. Match Amount
 - d. Date the Match will be available to be expended on the project
 - e. Source of the Match (i.e., grant program, general fund)
 - f. Status of the Match (i.e., applied for, not secured/budgeted, secured/budgeted)

Please format the Local Match Breakdown Table as follows:

EXAMPLE Local Match Breakdown Table					
Type of Match	Organization	Match Amount	Date Available	Source of Match	Status
Cash	Village	\$10,000	6/1/2017	General Fund	Budgeted
In-Kind Services (Planting)	Volunteers	\$1,000	5/15/2018	N/A	Planned

16. Project History, consisting of a brief narrative describing the relationship of the project to other activities, if any, and identifying whether or not:
 - a. The project is a continuation of another Section 319(h) Grant Program funded project
 - b. Other Section 319(h) Grant Program funded projects have been implemented in the project area
 - c. The applicant has ever received Section 319(h) Grant Program funds
17. Project Partners, if applicable (i.e., names of and contact information for other organizations that will be assisting in the implementation of the proposed project)