February 26, 2007

SUBJECT: FAP 532 (Manhattan-Arsenal Road)

Project BRM-8003(317) Section 02-00117-21-BR

Will County

Contract No. 83885

Item 108

March 9, 2007 Letting

Addendum (A)

#### TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

### Proposal – Added U.S. Army Corps of Engineers Regional Permit.

Prime contractors must utilize the enclosed material when preparing their bid and must include any Schedule of Prices changes in their bidding proposal.

Bidders using computer-generated bids are cautioned to reflect any and all Schedule of Prices changes, if involved, into their computer programs.

Very truly yours,

Eric Harm

Interim Engineer of Design and Environment

By: Ted B. Walschleger

**Engineer of Project Development** 

Tell Waluckyou DE.

and Implementation

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#### DEPARTMENT OF THE ARMY



CHICAGO DISTRICT, U.S. ARMY CORPS OF ENGINEERS 111 NORTH CANAL STREET CHICAGO, ILLINOIS 60505-7206

FEB 0 2 2007

REGISTO

Technical Services Division Regulatory Branch LRC-2006-1328

SUBJECT: Proposed Removal and Replacement of Manhattan-Arsenal Road Bridge (SN 099-3395) over Jackson Creek in Will County, IL (Sec 16 T34N R10E)

Bruce Gould Will County Department of Highways 16841 W. Laraway Road Joliet, Illinois 60433

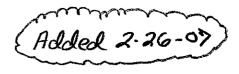
Dear Mr. Gould:

The U.S. Army Corps of Engineers, Chicago District, has completed its review of your notification for authorization under the Regional Permit Program (RPP), submitted on your behalf by Andrew Underwager of Smith Engineering Consultants.

This office has verified that your proposed activity complies with the terms and conditions of Regional Permit 03 (Transportation Projects) and the overall RPP under Category I of the Regional Permit Program dated January 1,2005. The activity may be performed without further authorization from this office provided the activity is conducted in compliance with the terms and conditions of the RPP. Cumulative impacts to waters of the U.S. under this authorization must not exceed 0.01 acres of impacts as depicted in Exhibit E-4.2 of your submittal.

This verification expires three (3) years from the date of this letter and covers only your activity as described in your notification. Caution must be taken to prevent construction materials and activities from impacting waters of the united-states beyond the scope of this authorization. If you anticipate changing the design or location of the activity, you should contact this office to determine the need for further authorization.

This verification does not obviate the need to obtain all other required Federal, state, or local approvals before starting work. Please note that Section 401 Water Quality Certification has been issued by IEPA for this RP. Enclosed are the IEPA Section 401 Water Quality Certification conditions. If you have any questions regarding Section 401 certification, please contact Mr. Bruce Yurdin at IEPA's Division of Water Pollution Control, Permit Section #15, by telephone at (217) 782-3362.



For a complete copy of the RPP program or any additional information on the RPP program, please access our website: www.lrc.usace.army.mil/co-r. Once you have completed the authorized activity, please sign and return the enclosed compliance certification. If you have any questions, please contact Ron Abrant of my staff by telephone at (312) 846-5536 or email at ron.j.abrant@usace.army.mil.

LIALLA

Keith L. Wozniak Chief, West Section Regulatory Branch

Enclosure

Copy Furnished (w/o enclosure):

United States Fish & Wildlife Service (Rogner)
Illinois Environmental Protection Agency (Yurdin)
Illinois Department of Natural Resources (Schanzle)
Illinois Department of Natural Resources/OWR (Jereb)
Smith Engineering Consultants (Kevin Arft)



## U.S. Army Corps of Engineers

Chicago District

# General Conditions Applicable to all Regional Permits

The permittee shall comply with the terms and conditions of the Regional Permits and the following general conditions for all activities authorized under the RPP:

1. State 401 Water Quality Certification - Water quality certification under Section 401 of the Clean Water Act is required from the Illinois Environmental Protection Agency (IEPA). The District may consider water quality, among other factors, in determining whether to exercise discretionary authority and require an individual permit. Please note that Section 401 Water Quality Certification is a requirement for projects issued under Section 404 of the Clean Water Act. Projects issued under Section 10 of the Rivers and Harbors Act of 1899 do not require Section 401 Water Quality Certification (see APPENDIX B).

On September 28, 2004, the IEPA granted Section 401 certification, with conditions, for all Regional Permits, except for activities in certain waterways noted under RPs 4 and 8. The following conditions of the certification are hereby made conditions of the RPP:

- a. The permittee shall not cause:
- 1) violation of applicable water quality standards of the Illinois Pollution Control Board Title 35, Subtitle C: Water Pollution Rules and Regulations;
- 2) water pollution defined and prohibited by the Illinois Environmental Protection Act; or
- 3) interference with water use practices near public recreation areas or water supply intakes.
- b. The permittee shall provide adequate planning and supervision during the project construction period for implementing construction methods, processes and cleanup procedures necessary to prevent water pollution and control erosion.
- c. Any spoil material excavated, dredged or otherwise produced by the activity will not be returned to the waterway. The material shall be deposited in a self-contained area that is in compliance with all State statutes, regulations and permit requirements. There shall be no discharge to waters of the State unless a permit has been issued by the IEPA. Any backfilling shall be done with clean material placed in a manner to prevent violation of applicable water quality standards.
- d. All areas affected by construction shall be mulched and seeded as soon after construction as possible. The permittee shall undertake necessary measures and procedures to reduce erosion during construction. Interim measures to prevent soil erosion during construction shall be taken and may include the installation of staked straw bales, sedimentation basins and temporary mulching. All construction within the waterway shall be conducted during zero to low flow conditions. The permittee shall be

responsible for obtaining an NPDES Storm Water Permit prior to initiating construction if the construction activity associated with the project will result in the disturbance of one (1) or more acres, total land area. An NPDES Storm Water Permit may be obtained by submitting a properly completed Notice of Intent (NOI) form by certified mail to the IEPA's Division of Water Pollution Control, Permit Section.

- e. The permittee shall implement erosion control measures consistent with the Illinois Urban Manual (IEPA/USDA, NRCS; latest version).
- f. The permittee is advised that additional state permits(s) to construct sanitary sewers, water mains, and related facilities must be obtained from the IEPA prior to construction.
- g. Backfill used in the stream crossing trench shall be predominantly sand or larger size material, with <20% passing a #230 U.S. sieve.
- h. Channel relocation shall be constructed under dry conditions and stabilized to prevent erosion prior to the diversion of flow. [Applicable only to projects which involve relocating stream channels.]
- i. The work shall be constructed with adequate erosion control measures (i.e., silt fences, straw bales, etc.) to prevent transport of sediment and materials to the adjoining wetlands and/or streams.
- j. Backfill used within trenches passing through surface waters of the State, except wetland areas, shall be clean course aggregate, gravel or other material which will not cause siltation, pipe damage during placement, or chemical corrosion in place. Excavated material may be used only if:
- 1) particle size analysis is conducted and demonstrates the material to be at least 80% sand or larger size material, using #230 U.S. sieve; or
- 2) excavation and backfilling are done under dry conditions.
- k. Backfill used within trenches passing through wetland areas shall be clean material that will not cause siltation, pipe damage during placement, or chemical corrosion in place. Excavated material shall be used to the extent practicable, with the upper six (6) to twelve (12) inches backfilled with the topsoil obtained during trench excavation.
- 1. Any permittee proposing activities in a mined area or previously mined area shall provide to the IEPA a written determination regarding the sediment and materials used which are considered "acid-producing material" as defined in 35 Il. Adm. Code, Subtitle D. If considered "acid-producing material," the permittee shall obtain a permit to construct pursuant to 35 Il. Adm. Code 404.101.
- m. Asphalt, bituminous material and concrete with protruding material such as reinforcing bar or mesh shall not be 1) used for backfill, 2) placed on shorelines/stream banks, or 3) placed in waters of the State.
- n. Applicants that use site dewatering techniques in order to perform work in blue line streams for construction activity approved under Regional Permit 7 (Temporary Construction Activities), Regional Permit 9 (Maintenance) or Regional Permit 12 (Bridge Scour Protection) shall maintain flow in the stream during such construction activity by utilizing dam and pumping, fluming, culverts or other such techniques.
- o. In addition to any action required of the Regional Permit 13 (Cleanup of Toxic and Hazardous Materials Projects) applicant with respect to the "Notification" General Condition 21, the applicant shall notify the Illinois EPA Bureau of Water, of the

specific activity. This notification shall include information concerning the orders and approvals that have been or will be obtained from the Illinois EPA Bureau of Land (BOL) for all cleanup activities under BOL jurisdiction, or for which authorization or approval is sought from BOL for no further remediation. This Regional Permit is not valid for activities that do not require or will not receive authorization or approval from the BOL.

2. Threatened and Endangered Species - No activity is authorized under the RPP if the activity is likely to jeopardize the continued existence of a threatened or endangered species listed or proposed for listing under the Federal Endangered Species Act (ESA) or destroy, or adversely modify, the critical habitat of such species. Federal agencies should follow their own procedures for complying with the requirements of the ESA. Non-federal applicants shall notify the District if any Federally listed (or proposed for listing) endangered or threatened species or critical habitat for the species is located in the project that may be affected by the proposed activity or is located in the project area. If the District determines that the activity may affect Federally listed species or critical habitat, the District will initiate Section 7 consultation with the U.S. Fish and Wildlife Service (USFWS) in accordance with the ESA.

The consultation process will involve the following procedures: After an applicant (or their agent) submits a written request to the USFWS for information on the presence of listed species within a project area, the USFWS will send a reply to the applicant (and/or their agent) and the District. If the USFWS indicates that listed species may be present or that suitable habitat for the species may be in the area, or the project may have adverse effects on the listed species, informal discussions to resolve concerns among the applicant, the District and the USFWS may begin. The applicant can submit additional information, which may allow the USFWS to conclude that the project is unlikely to adversely affect a listed species. If all issues pertaining to endangered and threatened species have been resolved through the consultation process and to the satisfaction of the District and the USFWS, the District may, at its discretion, authorize the activity under the RPP. The time frame for informal discussions will vary, but efforts will be made by all parties to keep a planned schedule. If issues are not resolved, the analysis of the situation is complicated, or impacts to listed species are found to be greater than minimal, the District shall consider reviewing the project under the Individual Permit process.

Applicants are encouraged to obtain information on threatened or endangered species and their critical habitats from the USFWS at the earliest stages of project planning. For information, contact:

U.S. Fish and Wildlife Service Chicago Field Office 1250 South Grove Avenue; #103 Barrington, Illinois 60010 (847) 381-2253

3. <u>Historic Properties</u> - No activity is authorized under the RPP if the activity will affect properties listed, or properties eligible for listing, in

the National Register of Historic Places, in accordance with the provisions of 33 CFR Part 325, Appendix C and Section 106 of the National Historic Preservation Act. Federal agencies should follow their own procedures for compliance with the requirements of the National Historic Preservation Act and other Federal historic preservation laws. Non-federal applicants should notify the District if the activity may affect historic properties which are listed, determined eligible for listing, or which the applicant has reason to believe may be eligible for listing, on the National Register of Historic Places in the project area. If the District determines that the activity may

potentially affect a historic property, or a property eligible for listing, the activity shall not be authorized under the RPP and an individual permit will be required. The District will take into account the effects on such properties in accordance with 33 CFR Part 325, Appendix C. If all issues pertaining to historic properties have been resolved through the consultation process to the satisfaction of the District, Illinois Historic Preservation Agency (IHPA) and Advisory Council on Historic Preservation, the District may, at its discretion, authorize the activity under the RPP instead of an individual permit. Applicants are encouraged to obtain information on historic properties from the IHPA and the National Register of Historic Places at the earliest stages of project planning. For information, contact:

Illinois Historic Preservation Agency 1 Old State Capitol Plaza Springfield, Illinois 62701-1507 (217) 782-4836

4. Soil Erosion and Sediment Control - Measures shall be taken to control soil erosion and sedimentation at the project site to ensure that sediment is not transported to waters of the U.S. during construction. Soil erosion and sediment control measures shall be implemented before initiating any clearing, grading, excavating or filling activities. All temporary and permanent soil erosion and sediment control measures shall be maintained throughout the construction period and until the site is stabilized. All exposed soil and other fills, and any work below the ordinary high water mark shall be permanently stabilized at the earliest practicable date.

Applicants are required to prepare a soil erosion and sediment control (SESC) plan. The plan shall be designed in accordance with the Illinois Procedures and Standards for Urban Soil Erosion and Sedimentation Control ("Green Book", latest version, except chapter 6). Practice standards and specifications for measures outlined in the soil erosion and sediment control plans will follow the latest edition of the "Illinois Urban Manual: A Technical Manual Designed for Urban Ecosystem Protection and Enhancement." Additional Soil Erosion and Sediment Control (SESC) measures not identified in the "Green Book" may also be utilized upon District approval.

At the District's discretion, an applicant may be required to submit the SESC plan to the local Soil and Water Conservation District (for activities in Cook, DuPage, Kane, McHenry and Will Counties), or the Stormwater Management Commission (for activities in Lake County) for review. When the District does require submission of an SESC plan, the following applies: An activity may not commence until the SESC plan for the project site has been reviewed; The SWCD/SMC will review the plan and provide a written evaluation of its adequacy; A SESC plan is considered acceptable when the SWCD/SMC has found it meets technical standards. Once this determination has been made, the authorized work may commence unless the SWCD/SMC has requested that they be notified prior to commencement of the approved plans. The SWCD/SMC may attend pre-construction meetings with the permittee and conduct inspections during construction to determine compliance with the plans. Applicants are encouraged to begin coordinating with the appropriate SWCD/SMC office at the earliest stages of project planning. For information, contact:

Kane/DuPage SWCD 2315 Dean Street, Ste. 100 St. Charles, IL 60174 (630) 584-7961 Will/South Cook SWCD 1201 Gougar Road New Lenox, IL 60451 (815) 462-3106 McHenry County SWCD 1143 N. Seminary Road Woodstock, IL 60098 (815) 338-0099 North Cook SWCD 899 Jay Street Streamwood, IL 60120 (847) 468-0071 Lake County SMC 333-B Peterson Road Libertyville, IL 60048 (847) 918-5260

5. Floodplain - Discharges of dredged or fill material into waters of the United States within the 100-year floodplain (as defined by the Federal Emergency Management Agency) resulting in permanent above-grade fills shall be avoided and minimized to the maximum extent practicable. When such an above-grade fill would occur, the applicant may need to obtain approval from the Illinois Department of Natural Resources, Office of Water Resources, (IDNR-OWR) which regulates activities affecting the floodway and local government (e.g., Village or County) with jurisdiction over activities in the floodplain. Compensatory storage may be required for fill within the floodplain. Applicants are encouraged to obtain information from the IDNR-OWR and local government with jurisdiction at the earliest stages of project planning. For information on floodway construction, contact:

IDNR/OWR Northeastern Illinois Regulatory Programs Section 36 S. Wabash, Suite 1415 Chicago, Illinois 60603 (312) 793-3123

For information on floodplain construction, please contact the local government and/or the Federal Emergency Management Agency. Pursuant to 33 CFR 320.4 (j), the District will consider the likelihood of the applicant obtaining approval for above-ground permanent fills in floodplains in determining whether to issue authorization under the RPP.

- 6. Navigation No activity may cause more than minimal adverse effects on navigation.
- 7. Proper Maintenance Any authorized structure or fill shall be properly maintained, including that necessary to ensure public safety.
- 8. Aquatic Life Movements No activity may substantially disrupt the movement of those species of aquatic life indigenous to the waterbody, including species that normally migrate through the area, unless the activity's primary purpose is to impound water.
- 9. <u>Equipment</u> Heavy equipment working in wetlands shall be placed on mats or, other measures such as low-ground pressure equipment shall be taken to minimize soil disturbance.
- 10. <u>Wild and Scenic Rivers</u> No activity may occur in a component of the National Wild and Scenic River System or in a river officially designated by Congress as a "study river" for possible inclusion in the system, while the river is in an official study status. Information on Wild and Scenic Rivers may be obtained from the appropriate land management agency in the area, such as the National Park Service and the U.S. Forest Service.
- 11. <u>Tribal Rights</u> No activity or its operation may impair reserved tribal rights, such as reserved water rights, treaty fishing and hunting rights.
- 12. <u>Water supply intakes</u> No discharge of dredged or fill material may occur in the proximity of a public water supply intake except where the discharge is for repair of the public water supply intake structures or adjacent bank stabilization.

- 13. Shellfish production No discharge of dredged or fill material may occur in areas of concentrated shellfish production.
- 14. <u>Suitable material</u> No discharge of dredged or fill material may consist of unsuitable material and material discharged shall be free from toxic pollutants in toxic amounts (see Section 307 of the Clean Water Act). Unsuitable material includes trash, debris, car bodies, and asphalt.
- 15. Spawning areas Discharges in spawning areas during spawning seasons shall be avoided to the maximum extent practicable.
- 16. Obstruction of high flows Discharges shall not permanently restrict or impede the passage of normal or expected high flows. All crossings shall be culverted, bridged or otherwise designed to prevent the restriction of expected high water flows, and shall be designed so as not to impede low water flows or the movement of aquatic organisms.
- 17. <u>Impacts from impoundments</u> If the discharge creates an impoundment of water adverse impacts on aquatic resources caused by the accelerated passage of water and/or the restriction of its flow shall be avoided to the maximum extent practicable.
- 18. <u>Waterfowl breeding areas</u> Discharges into breeding areas for migratory waterfowl shall be avoided to the maximum extent practicable.
- 19. Removal of temporary fills Any temporary fill material shall be removed in its entirety and the affected area returned to its pre-existing condition.
- 20. Mitigation Impacts to waters of the U.S. shall be avoided and minimized to the maximum extent practicable at the project site. Avoidance and minimization shall be attempted before compensatory wetland mitigation is considered. Compensatory mitigation will be accomplished by establishing a minimum ratio of 1.5 acres of mitigation for every 1.0 acre of waters of the U.S. impacted by the project. Furthermore, the District has the discretion to require additional mitigation to ensure that the impacts are no more than minimal. Mitigation shall be consistent with the Memorandum of Agreement (MOA) between the Department of the Army and the Environmental Protection Agency Concerning the Determination of Mitigation under the Clean Water Act Section 404(b)(1) Guidelines. Mitigation may consist of the following, listed in order of preference: restoration of historic wetlands that are currently non-wetlands because of drainage or other alterations; enhancement of existing aquatic resources through various actions such as modification of hydrology, introduction of appropriate native species, invasive species removal, and other management measures; creation of aquatic resources in historically upland areas; and, preservation of existing aquatic resources through real estate acquisition strategies. Careful consideration shall be given to the likelihood of sustainability, practicability, availability, and reliability of compensatory mitigation. Off-site wetland mitigation may be considered where the long-term success of on-site mitigation is uncertain.
- 21. Notification The applicant shall provide written notification (i.e., a complete application) for a proposed activity to be authorized under the RPP prior to commencing a proposed activity. The District's receipt of the complete application is the date when the District receives all required notification information from the applicant (see below). If the District does not provide a written response to the applicant within 45 calendar days following receipt of a complete application, the applicant may presume the proposed activity qualifies for the requested Regional Permit(s), provided the activity complies with the terms and conditions of the RPP. If the District informs the applicant within 45 calendar days that the notification is incomplete (i.e., not a complete application), the applicant shall submit to the District in writing, the requested information to be considered for review under the Regional Permit Program. A

new 45-day review period will commence when the District receives the requested information. Applications that involve unauthorized activities that are completed or partially completed by the applicant are not subject to the 45-day review period.

For a Category I activity, notification will include:

- a. A cover letter providing a detailed description of the proposed activity, a clear project purpose and need statement, the Regional Permit(s) to be used for the activity, the area (in acres) of waters of the U.S. to be impacted, and a statement that the terms and conditions of the RPP will be followed;
- b. A completed joint application form (NCR Form 426, Protecting Illinois Waters) signed by the applicant or agent. If the agent signs, notification shall include a signed, written statement from the applicant designating the agent as its representative;
- c. A delineation of waters of the U.S., including wetlands, for the project area, and for areas adjacent to the project site (off-site wetlands shall be identified through the use of reference materials including review of local wetland inventories, soil surveys and the most recent available photography), shall be prepared in accordance with the current Corps of Engineers methodology and generally conducted during the growing season. For sites supporting wetlands, the delineation shall include a Floristic Quality Assessment (Swink and Wilhelm. 1994, latest edition, Plants of the Chicago Region). The delineation shall also include information on the occurrence of any high-quality aquatic resources, and a listing of waterfowl and amphibian species observed while at the project area. The District will exercise their judgment when it comes to the submittal of a wetland delineation. Flexibility of the requirements may be determined by the District on a case-by-case basis only.
- d. Map showing the location of the project area;
- e. Full-size preliminary engineering drawings (8 ½ x 11' reduced-sized for Category II projects only) showing all aspects of the proposed activity and the location of waters of the U.S. to be impacted and not impacted. The plans shall include grading contours and proposed and existing structures of work such as buildings footprints, roadways, road crossings, stormwater management facilities, utilities, construction access areas and details of water conveyance structures. The drawings shall also depict buffer areas, outlots or open space designations, best management practices, deed restricted areas, and restoration areas, if required under the specific RP;
- f. A preliminary soil erosion and sediment control plan;

<sup>\*</sup> If a wetland delineation is conducted during the non-growing season, the District will determine on a case-by-case basis whether sufficient evidence is available to make an accurate determination. If the District finds that a delineation lacks sufficient evidence, the application will not be considered complete until such time the information is provided. This may involve re-delineating the project site during the growing season.

- g. A copy of a letter to the USFWS requesting a review of the project area regarding the presence of any Federally listed (or proposed for listing) endangered or threatened species or critical habitat in the area that may be affected by the proposed activity. In addition, the applicant shall also provide a written response from the USFWS stating that it is unlikely that activity(s) permitted under the RPP would adversely affect endangered or threatened species. At the request of the District or the USFWS, a copy of the application materials may be required;
- h. A signed statute of limitations tolling agreement (if application is after-the-fact);
- i. A discussion of measures taken to avoid and/or minimize impacts to aquatic resources on the project site; and
- j. Other items listed under the specific RP.
- For a <u>Category II</u> activity, the notification will include all materials listed for notification of Category I above, plus:
- a. A compensatory mitigation plan for all impacts to waters of the U.S., (if compensatory mitigation is required under the specific RP).

For Category II activities, the District will, upon receipt of a complete application, provide (by facsimile transmission, email or other expeditious means), a preconstruction notice (PCN) which describes the proposed activity to the United States Fish & Wildlife Service (USFWS), United States Environmental Protection Agency (USEPA), Illinois Department of Natural Resources (IDNR), Illinois Department of Natural Resources/Office of Water Resources (IDNR/OWR) Illinois Environmental Protection Agency (IEPA), Illinois Historic Preservation Agency (IHPA), Illinois Nature Preserves Commission (INPC) and U.S. Coast Guard (Section 10 activities only). These agencies will then have ten (10) calendar days from the date the PCN is transmitted to contact the District if they intend to provide substantive, site-specific comments. If so contacted by an agency, the District will wait an additional fifteen (15) calendar days for agency written comments before making a decision on the notification. The District will fully consider agency comments received within the specified time frame. If the District determines the activity complies with the terms and conditions of the RPP and impacts on aquatic resources are minimal, the District will notify the applicant in writing and include any special conditions deemed necessary. If the District determines that the impacts of the proposed activity are more than minimal, the District will notify the applicant that the project does not qualify for authorization under the RPP and instruct the applicant on the procedures to seek authorization under an individual permit.

- 22. Compliance Certification Every permittee who has received authorization under the RPP from the District will submit a signed certification regarding the completed work and any required mitigation. The certification will be forwarded by the District with the authorization letter and will include: a) A statement that the authorized work was done in accordance with the District's authorization, including any general or specific conditions; b) A statement that any required mitigation was completed in accordance with the permit conditions and; c) The signature of the permittee certifying the completion of the work and mitigation.
- 23. <u>Multiple use of Regional Permits</u> In any case where a Regional Permit is combined with any other Regional Permit to cover a single and complete project (except where prohibited under specific Regional Permits), the applicant shall notify the District in accordance with Category II. If multiple Regional Permits are used, the total impact

may not exceed the maximum allowed by the Regional Permit with the greatest impact threshold.

24. Other Restrictions - Authorization under the RPP does not obviate the need to obtain other Federal, State or local permits, approvals, or authorizations required by law nor does it grant any property rights or exclusive privileges, authorize any injury to the property or rights of others or authorize interference with any existing or proposed Federal project.