

- All temporary concrete washout facilities are to be inspected by the contractor after each use and all spills must be reported to the resident engineer and cleaned up immediately.
  - Concrete waste solids/liquids shall be disposed of properly.
- C. Litter Management – A proper number of dumpsters shall be provided on site to handle debris and litter associated with the project. The Contractor is responsible for ensuring his/her employees place all litter including marking paint cans, soda cans, food wrappers, wood lathe, marking ribbon, construction string, and all other construction related litter in the proper dumpsters.
- D. Vehicle and Equipment Cleaning – Vehicles and equipment are to be cleaned in designated areas only, preferably off site.
- E. Vehicle and Equipment Fueling – A variety of BMPs can be implemented during fueling of vehicles and equipment to prevent pollution. The contractor shall inform the resident engineer as to which BMPs will be used on the project. The contractor shall inform the resident engineer how (s)he will be informing his/her employees of these BMPs (i.e. signs, training, etc.). Below are a few examples of these BMPs:
- Containment
  - Spill Prevention and Control
  - Use of Drip Pans and Absorbents
  - Automatic Shut-Off Nozzles
  - Topping Off Restrictions
  - Leak Inspection and Repair
- F. Vehicle and Equipment Maintenance – On site maintenance must be performed in accordance with all environmental laws such as proper storage and no dumping of old engine oil or other fluids on site.

**VI. Failure to Comply:**

Failure to comply with any provisions of this Storm Water Pollution Prevention Plan will result in the implementation of an Erosion and Sediment Control Deficiency Deduction against the contractor and/or penalties under the NPDES permit which could be passed onto the contractor.

I certify under penalty of law that I understand the terms of the general National Pollutant Discharge Elimination System (NPDES) permit (ILR 10) that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

In addition, I have read and understand all of the information and requirements stated in the Storm Water Pollution Prevention Plan for the above mentioned project; I have provided all documentation required to be in compliance with the ILR10 and Storm Water Pollution Prevention Plan and will provide timely updates to these documents as necessary.

- Contractor  
 Sub-Contractor

_____	_____
Print Name	Signature
_____	_____
Title	Date
_____	_____
Name of Firm	Telephone
_____	_____
Street Address	City/State/ZIP



**Contractor Certification Statement**

The Resident Engineer is to make copies of this form and every contractor and sub-contractor will be required to complete their own separate form.

Route	<u>FAP 9153</u>	Marked Rt.	<u>Exchange Ave.</u>
Section	<u>82-1K</u>	Project No.	<u>D-98-059-08</u>
County	<u>St. Clair</u>	Contract No.	<u>76C40</u>

This certification statement is part of the Storm Water Pollution Prevention Plan for the project described below, in accordance with General NPDES Permit No. ILR10 issued by the Illinois Environmental Protection Agency.

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 10-14-2009 16:08:06

FILE NAME = #FILE#	USER NAME = #USER#	DESIGNED - MMCg	REVISED -	<b>STATE OF ILLINOIS          DEPARTMENT OF TRANSPORTATION</b> I-70 CONNECTION	<b>STORM WATER          POLLUTION PREVENTION PLAN</b>			F.A.P. RTE. 9153	SECTION B2-1K	COUNTY ST. CLAIR	TOTAL SHEETS 107	SHEET NO. 49
	PLOT SCALE = #SCALE#	DRAWN - MMCg	CHECKED - TKL		REVISED -	SCALE: N.T.S.	SHEET NO. OF SHEETS STA. TO STA.	FED. ROAD DIST. NO.	ILLINOIS FED. AID PROJECT	CONTRACT NO. 76C40		
PLOT DATE = #DATE#	DATE - 10/09/09	REVISED -	REVISED -									

