STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION

DIVISION OF HIGHWAYS

FOR INDEX OF SHEETS, SEE SHEET NO. 2

HIGHWAY STANDARDS

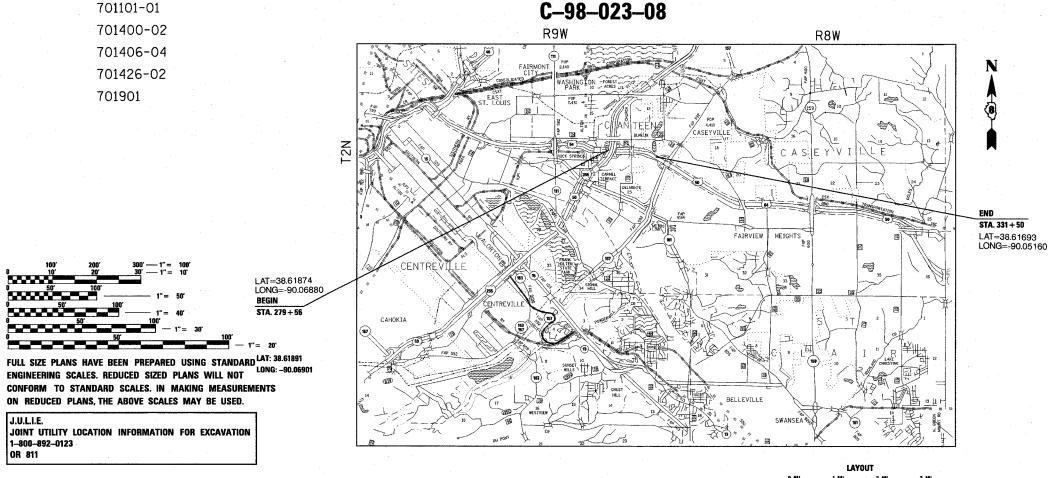
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PROPOSED HIGHWAY PLANS

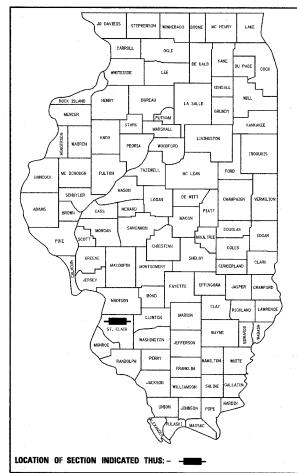
FAI ROUTE 64 SECTION 82-4-I PROJECT: HSIP-064-1(121)005 ST. CLAIR COUNTY HIGH TENSION CABLE MEDIAN BARRIER



GROSS LENGTH = 5194' = 0.98 MILES NET LENGTH = 5194' = 0.98 MILES

SECTION ST. CLAIR FED. ROAD DIST. NO. _

D-98-029-08



STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

PRINTED BY THE AUTHORITY OF THE STATE OF ILLINOIS

CONTRACT NO. 76B57

SQUAD LEADER: CHERYL KEPLAR 618/346-3186

PROJECT ENGINEER: PATTI LEBEAU 618/346-3179

GENERAL NOTES

- 1. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS IN THE FIELD PRIOR TO CONSTRUCTION AND ORDERING MATERIALS.
- ILLINOIS STATE LAW REQUIRES A 48 HOUR NOTICE TO BE GIVEN TO UTILITIES BEFORE DIGGING. FIELD MARKING OF FACILITIES MAY BE OBTAINED BY CONTACTING JULLIE. (PHONE: 800-892-0123) OR FOR NON MEMBERS, THE UTILITY COMPANIES DIRECTLY. AGENCIES KNOWN TO HAVE FACILITIES WITHIN THE PROJECT AREA ARE AS FOLLOWS:
- * AMEREN IP
- * AMEREN UE
- AT&T ILLINOIS
- . VILLAGE OF CASEYVILLE * CHARTER COMMUNICATIONS, INC.
- . ILLINOIS AMERICAN WATER COMPANY.
- * MEDIACOM

MEMBERS OF J.U.L.I.E. (800) 892-0123 ARE INDICATED BY *. NON J.U.L.I.E. MEMBERS MUST BE CONTACTED INDIVIDUALLY.

- 3. ALL EXCAVATION ADJACENT TO THE EDGE OF SHOULDER SHALL BE PROTECTED WITH EXTENDED LEG BARRICADES AND STEADY BURN LIGHTS. THE COST SHALL BE INCLUDED IN THE TRAFFIC CONTROL PAY ITEMS.
- 4. WHEN NO WORK IS BEING PERFORMED, THE FLAGGERS WILL NOT BE REQUIRED. IF FLAGGERS ARE NOT PRESENT, THE FLAGGER SIGNS SHALL BE REMOVED OR COVERED.
- 5. FLAGMEN SHALL BE PRESENT DURING ALL CLOSURE HOURS, INCLUDING LUNCH HOUR, AND NO ADDITIONAL COMPENSATION WILL BE APPLIED.
- 6. STANDARD 701101 SHALL BE USED FOR SHOULDER CLOSURE WITH A SHOULDER CLOSED SIGN.
- 7. NO OVERNIGHT LANE CLOSURES WILL BE ALLOWED.
- 8. ALL TRAFFIC CONTROL DEVICES SHALL BE SKID MOUNTED.
- 9. 'ROAD CONSTRUCTION AHEAD' SIGNS SHALL BE PLACED AT THE BEGINNING OF THE PROJECT ALL CONSTRUCTION SIGNS SHALL BE FLUORESCENT ORANGE AND 48"X48".
- 10. TOPOGRAPHIC SURVEY WAS PERFORMED FOR THE MEDIAN AREA ONLY. ALL OTHER ITEMS SHOWN WERE CREATED FROM OLD PLANS.
- 11. BEGINNING AND ENDING STATIONS AS SHOWN IN THE PLANS FOR HTC AND MOW STRIP ARE APPROXIMATE, THE R.E. WILL DETERMINE THE EXACT LOCATION.
- 12. THE MINIMUM DEPTH OF THE LINE POST FOUNDATIONS SHALL BE 30".
- 13. THE FOLLOWING MIXTURE REQUIREMENTS APPLY TO THIS PROJECT,

MIXTURE USE	SHOULDERS
AC/PG	PG 58-22
RAP % (MAX)	30%
DESIGN AIR VOIDS	1.5% @ NDES=30
MIX COMPOSITION	
(GRADATION MIXTURE	
FRICTION AGG	BAM

- 14. ANY FURNISHED EXCAVATION REQUIRED TO MEET THE MINIMUM 4:1 SLOPE REQUIREMENTS FOR THE MOW STRIP WILL BE PAID FOR PER SECTION 109.04 OF THE STANDARD SPECIFICATIONS.
- 15. THE LIMITS OF THE MOW STRIP SHALL BE THE SAME AS THE LIMITS OF THE HTC INCLUDING TERMINAL SECTIONS.
- 16. REMOVED GUARDRAIL SHALL BECOME THE PROPERTY OF THE CONTRACTOR.
- 17. DELINEATOR REMOVAL WILL NOT BE PAID FOR SEPARATELY BUT WILL BE INCLUDED IN THE COST FOR HOT-MIX ASPHALT SHOULDER, 4". REMOVED DELINEATORS SHALL BECOME PROPERTY OF THE CONTRACTOR.
- 18. IN ADDITION TO THE PORTABLE CHANGEABLE MESSAGE SIGNS INCLUDED IN THE TRAFFIC CONTROL STANDARDS. 4 PORTABLE CHANGEABLE MESSAGE SIGNS ARE INCLUDED AND SHALL BE PAID FOR PER SECTION 701 IN THE STANDARD SPECIFICATIONS. THEIR LOCATIONS TO BE DETERMINED BY THE ENGINEER. NO ADDITIONAL PAYMENT WILL BE ALLOWED FOR ANY RELOCATION OF THESE SIGNS.
- 19. REFLECTORS FOR HTC SHALL BE PROVIDED AND INSTALLED PER MANUFACTURER'S SPECIFICATIONS FOR THE TYPE OF HTC BARRIER USED. COST SHALL BE INCLUDED IN HIGH TENSION CABLE MEDIAN BARRIER. MAXIMUM SPACING SHALL BE 50' OR AS DIRECTED BY THE ENGINEER.
- 20. OPEN AUGER HOLES SHALL BE PROTECTED WITH BARRICADES WITH STEADY BURN LIGHTS AT 45' CENTERS AS DIRECTED BY THE ENGINEER. COST TO BE INCLUDED WITH TRAFFIC CONTROL PAY ITEMS.
- 21. HTC SYSTEM SHALL BE CHOSEN FROM THE DEPARTMENT'S APPROVED LIST. TO BE USED WHERE MEDIAN SLOPES ARE
- 22. POST SPACING SHALL BE REDUCED IN FRONT OF MEDIAN HAZARDS AND FOR A DISTANCE OF 100' BEFORE AND 100' AFTER THE MEDIAN HAZARD AS SHOWN IN THE PLANS. THE POST SPACING SHALL BE REDUCED IN ORDER THAT A DEFLECTION OF <= 7' IS PROVIDED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS AND AS SUPPORTED BY NCHRP 350 TESTING. COST FOR PROVIDING REDUCED POST SPACING WILL NOT BE PAID FOR SEPARATELY, BUT WILL BE INCLUDED IN THE CONTRACT UNIT PRICE FOR HIGH TENSION CABLE MEDIAN BARRIER.

- 23. ALL WORK REQUIRED TO PLACE THE HOT MIX ASPHALT SHOULDER (MOW STRIP) INCLUDING, BUT NOT LIMITED TO SAW CUTTING AND THE REMOVAL OF EXISTING HOT MIX-ASPHALT SHOULDER, WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE INCLUDED IN THE COST FOR HOT-MIX ASPHALT SHOULDERS 4".
- 24. THE CONTRACTOR SHALL HAVE ALL LANES OF TRAFFIC OPEN DURING PEAK HOURS IN EACH DIRECTION. THE CONTRACTOR WILL NOT BE ALLOWED TO CONDUCT ANY TYPE OF OPERATION IN THE OPEN LANES OR ANY TYPE OF OPERATION THAT WOULD IMPEDE THE FLOW OF TRAFFIC DURING PEAK HOURS. PEAK HOURS ARE DEFINED AS 6:00 AM TO 9:00 AM FOR THE WESTBOUND TRAFFIC AND 3:00 PM TO 6:00 PM FOR THE EASTBOUND TRAFFIC.
- 25, POST SPACING SHALL BE SET PER LIMITATIONS AS SPECIFIED IN THE "APPROVED LIST OF HIGH TENSION CABLE
- 26. AN ADDITIONAL QUANTITY FOR MULCH, METHOD 1 (0.9 ACRE) HAS BEEN INCLUDED IN THE PLANS TO BE APPLIED TO ALL DISTURBED AREAS AS AN EROSION CONTROL MEASURE. AT THE DIRECTION OF THE ENGINEER, MULCH USED FOR EROSION CONTROL SHALL CONFORM TO SECTION 280 OF THE STANDARD SPECIFICATIONS.

INDEX OF SHEETS

- 1. COVER SHEET
- GENERAL NOTES, INDEX OF SHEETS, COMMITMENTS, STANDARDS AND ADT
- 3. SUMMARY OF QUANTITIES
- 4. TYPICAL SECTIONS
- 5. SCHEDULES
- 6,-9, PLAN SHEETS
- 10. HTC DETAILS
- 11.-12. STORM WATER PREVENTION POLLUTION PLAN
- 13.-16. EROSION CONTROL PLAN

2007 ADT = 89,100 (ACTUAL) 2008 ADT = 89,700 (ESTIMATED) 2028 ADT = 103,100 (ESTIMATED) MU = 9.8%

COMMITMENTS:

NONE

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STATE OF ILLINOIS **DEPARTMENT OF TRANSPORTATION**

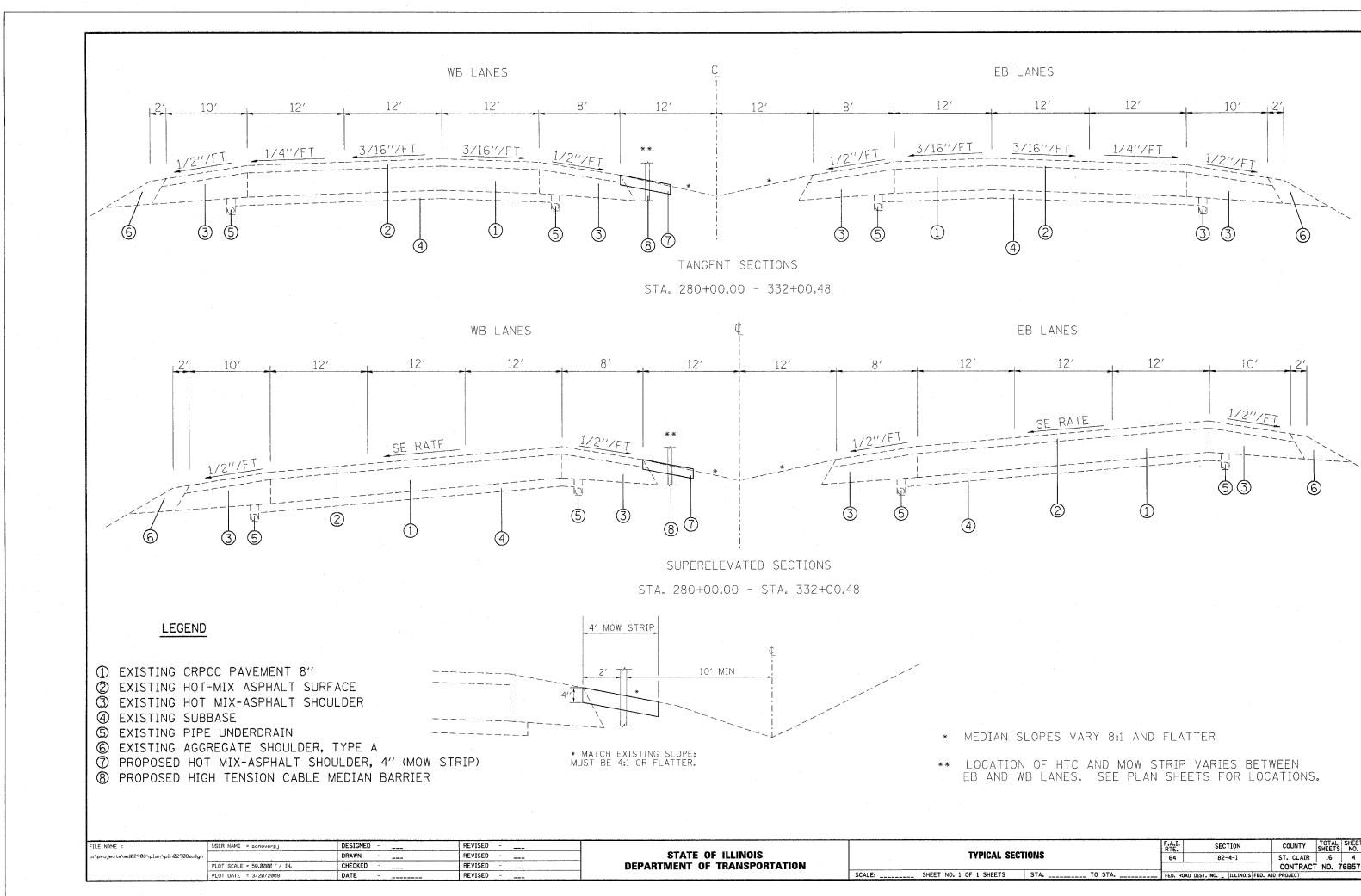
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SUMMARY OF QUANTITIES

	SUMMARY OF QUANTITIES				STRUCTION TYPE	CODE		SUMMARY	OF OI	UANTITIES			CON	STRUCTION TYPE	CODE
CODE NO	ITEM	UNIT	TOTAL QUANTITIES	90% FED 10% STATE SFTY-4A			CODE NO	JOMMAN	ITEM	DANTITIES	UNIT	TOTAL QUANTITIËS			
					,										
20200100	EARTH EXCAVATION	CU YD	249	249											
25000210	SEEDING, CLASS 2A	ACRE	0.9	0.9		4									
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	84	84											
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	84	84											
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	84	84											
25100105	MULCH, METHOD 1	ACRE	0.9	0.9	٠										
28000500	INLET AND PIPE PROTECTION	EACH	6	6										1	
28000700	MULCH, METHOD 1	ACRE	0.9	0.9		1.					·				
48203013	HOT-MIX ASPHALT SHOULDERS, 4"	SQ YD	2240	2240											1
63200310	GUARDRAIL REMOVAL	F00T	287. 5	287.5											
67000400	ENGINEER'S FIELD OFFICE, TYPE A	CAL MO	2	2											
67100100	MOBILIZATION	L SUM	1	1											
70100700	TRAFFIC CONTROL AND PROTECTION, STANDARD 701406	L SUM	1	1		·									
80300100	LOCATING UNDERGROUND CABLE	FOOT	100	100											
70103815	TRAFFIC CONTROL SURVEILLANCE	CAL DA	5	5			•								+ *
70106800	CHANGEABLE MESSAGE SIGN	CAL MO	8	8				-							
X0325589	HIGH TENSION CABLE MEDIAN BARRIER	FOOT	4839	4839											
X0325590	HIGH TENSION CABLE MEDIAN BARRIER	EACH	4	4							* .				
	TERMINAL														
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		SEEDING, CLASS 2A	MULCH, METHOD 1
RT/LT	STATION TO STATION	ACRE	ACRE
LT	STA 279+56 - 304+62	0.46	0.46
LT	STA 306+17.50 - 331+50	0.47	0.47
	TOTALS	0.93	0.93

INLET & PIPE PR	OTECTION
LOCATION	EACH
STA. 284+25	111
STA. 292+00	1
STA. 299+75	111
STA. 310+00	1
STA. 320+00	1
STA. 329+93	1
TOTAL	6

GUARDRAIL REMOV	AL
STATION	FOOT
LT STA 317+80 - 320+67.5	287.5
TOTAL	287.5

		HTC BARRIER	HTC BARRIER TERMINAL
RT/LT	STATION TO STATION	FOOT	EACH
LT	STA 279+56 - 280+06		1
LT	STA 279+56 - 304+62	2406	
LT	STA 304+12 - 304+62		1
LT	STA 306+17.50 - 306+67.50		1
LT	STA 306+17.50 331+50	2532.5	
LT	STA 331+00 - 331+50		1
	TOTALS	4938.5	4

	HOT MIX ASPHAL	T SHOULDE	ER, 4''	
RT/LT	STATION TO STATION	LENGTH	WIDTH	SQ YD
LT	STA 279+56 - 304+62	2506	4′	1113.8
LT	STA 306+17.50 - 331+50	2532.5	4′	1125.6
	TOTAL			2239.4

EARTHV	ORK SCHEDULE	1000					
LOCATION	EARTH EXCAVATION	EARTH EXCAVATION ADJ FOR SHRINKAGE (25%)					
	CUBIC YARD	CUBIC YARD					
LT STA 279+56 - 304+62	123.8	92.9					
LT STA 306+17,50 - 331+50	125.1	93.8					
TOTALS	248.9	186.7					

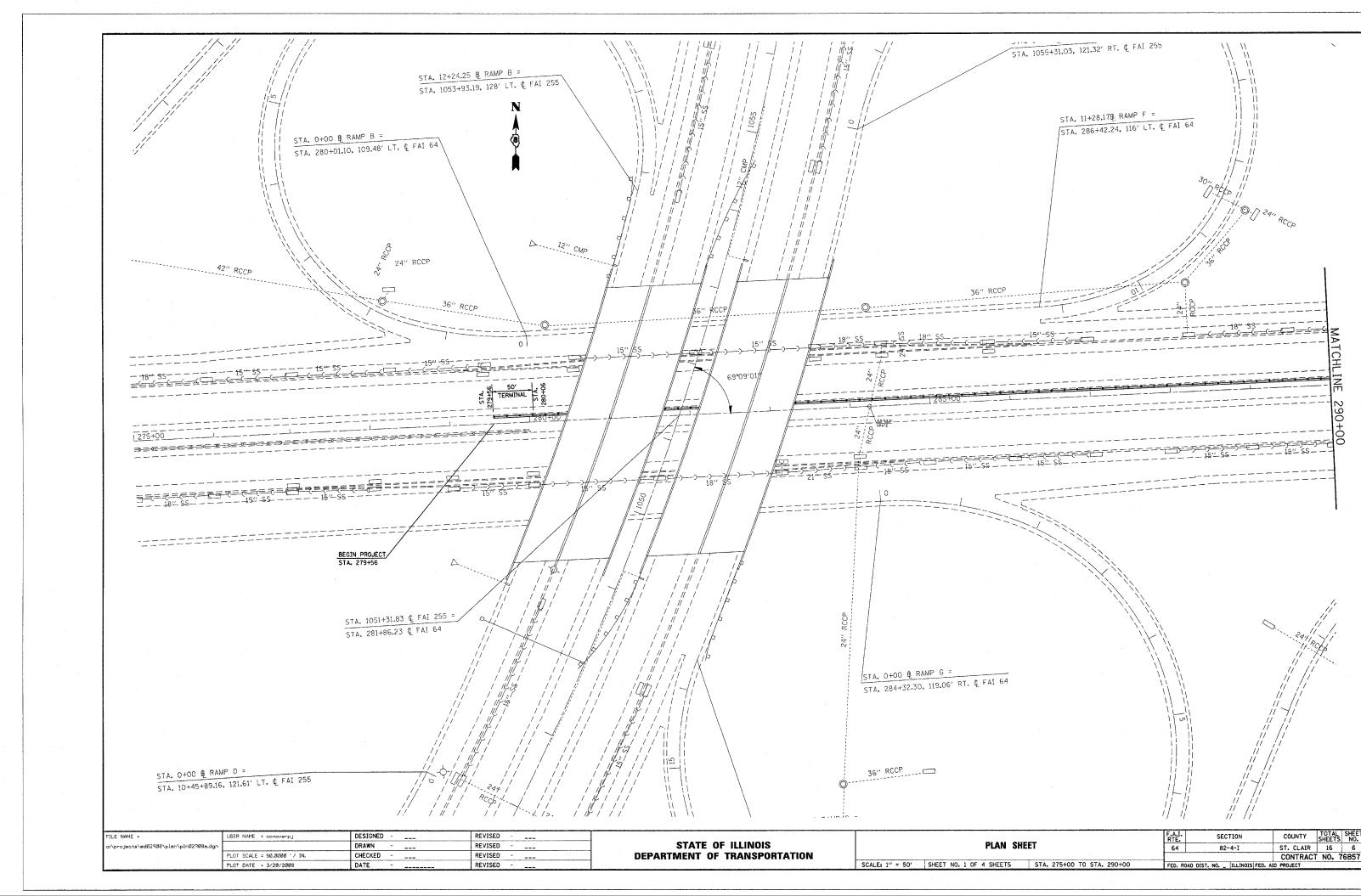
THE EARTH EXCAVATION GENERATED BY THE PLACEMENT OF THE HMA SHOULDER (APPROXIMATELY 248.9 CU YD) MAY BE USED AS FURNISHED EXCAVATION REQUIRED TO MEET THE MINIMUM 4:1 SLOPE REQUIREMENT AS SHOWN IN THE PLANS. ADDITIONAL FURNISHED EXCAVATION REQUIRED BEYOND WHAT IS PROVIDED AS SHOWN ABOVE SHALL BE PAID FOR PER SECTION 109.04 OF THE STANDARD SPECIFICATIONS.

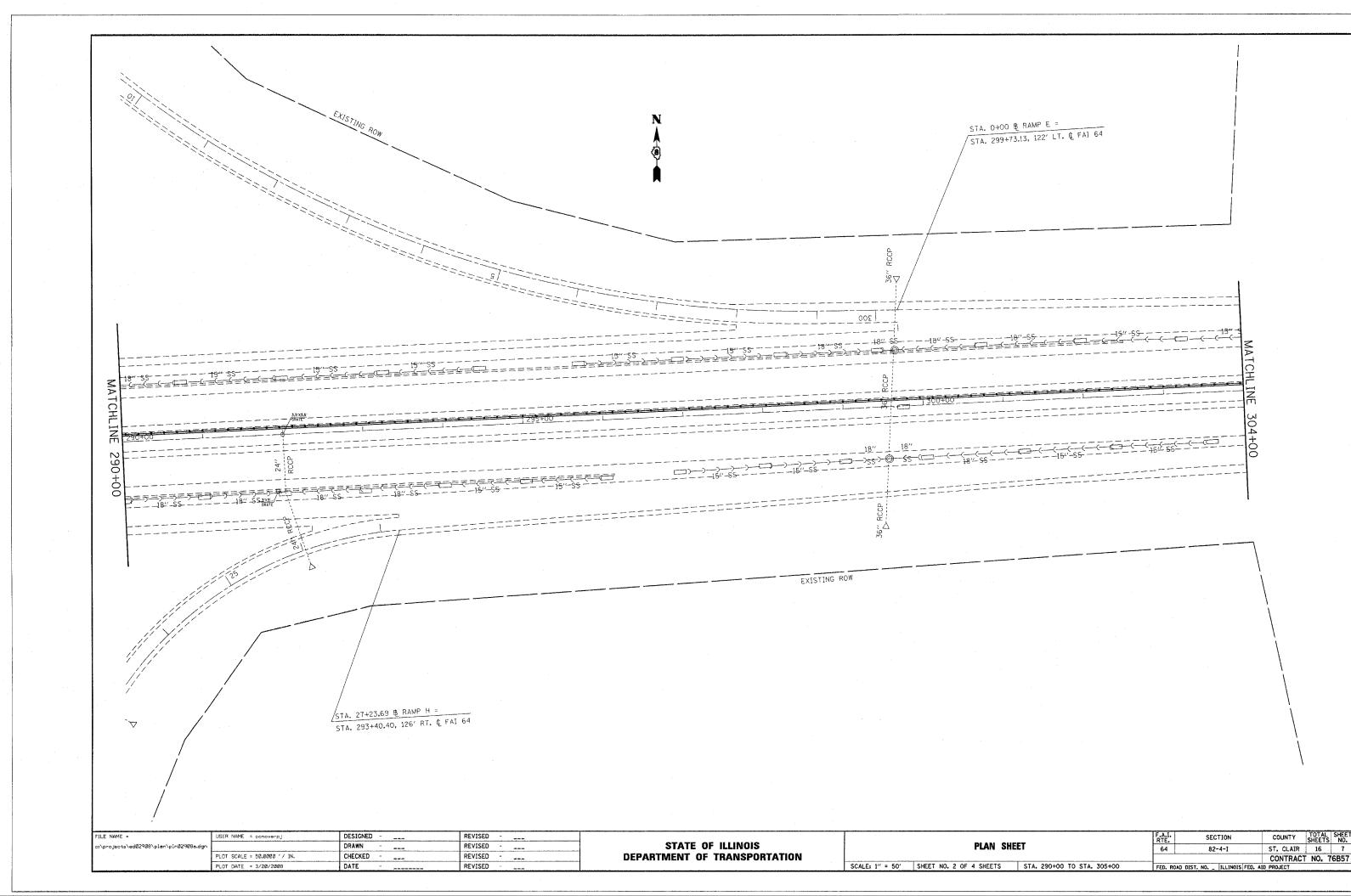
ANY EXCESS EARTH EXCAVATION SHALL BE DISPOSED OF BY THE CONTRACTOR PER SECTION 202 OF THE STANDARD SPECIFICATIONS.

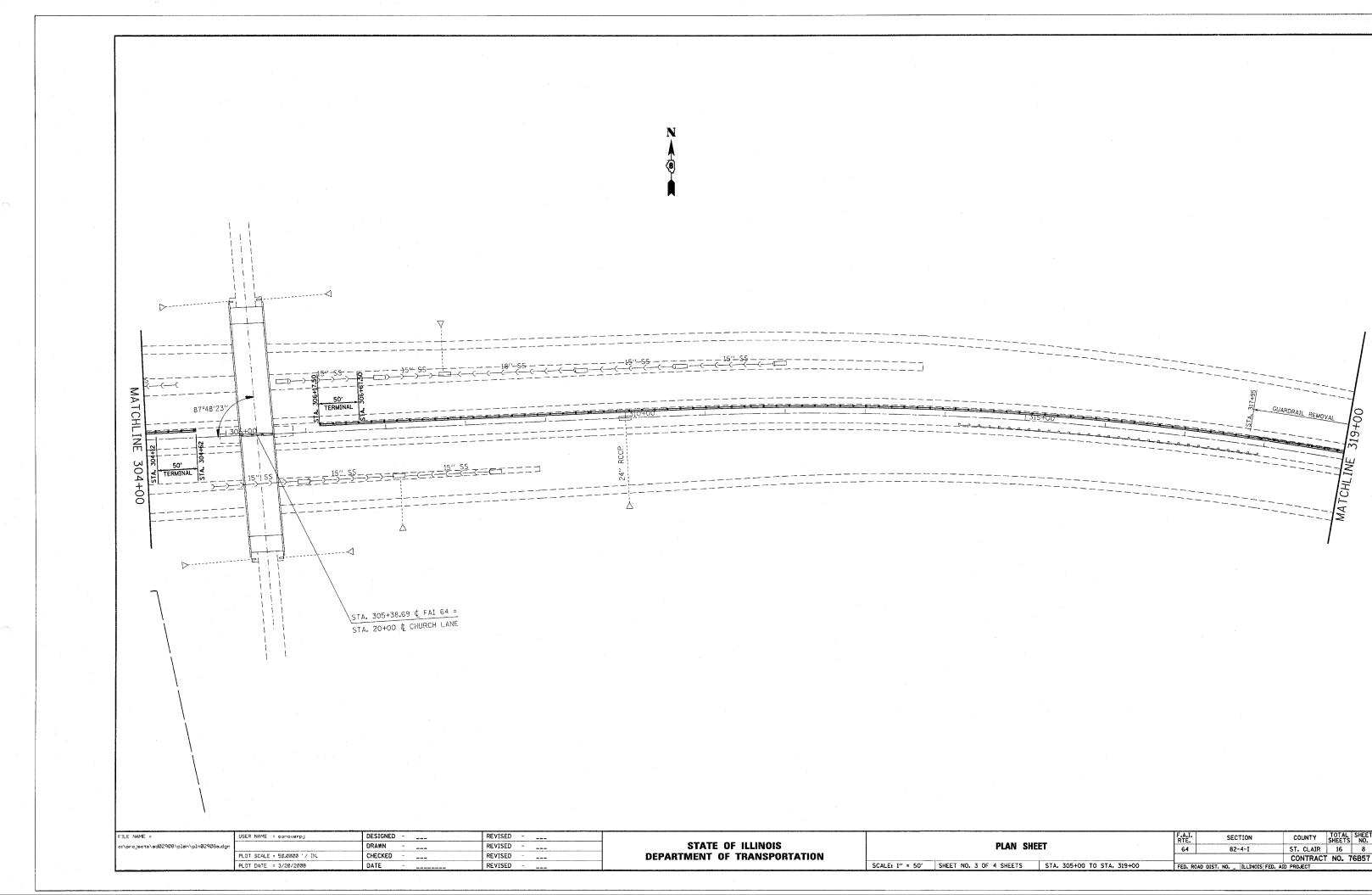
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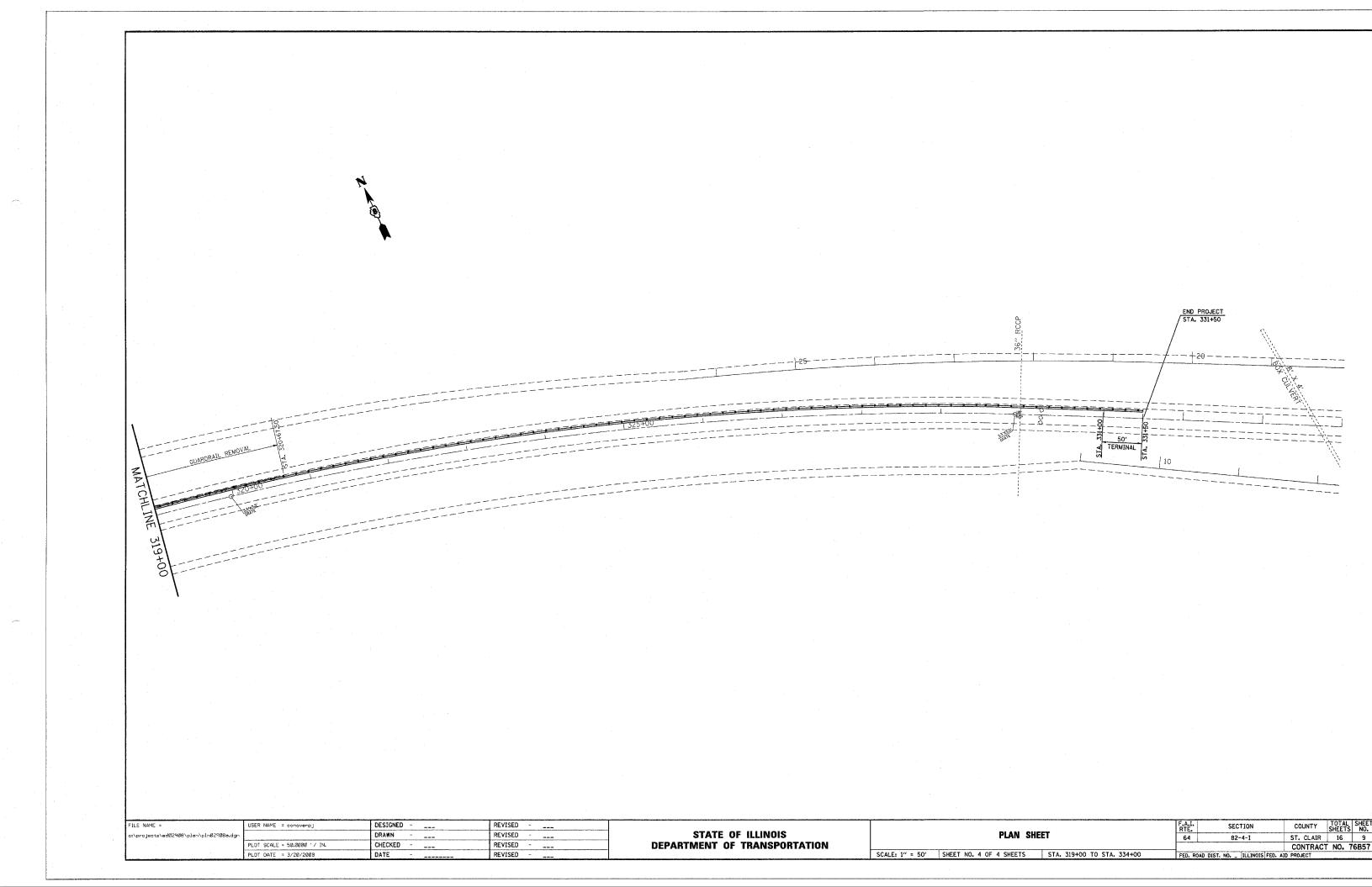
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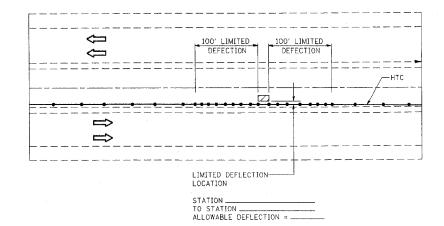
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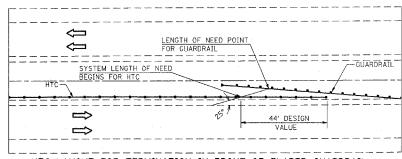




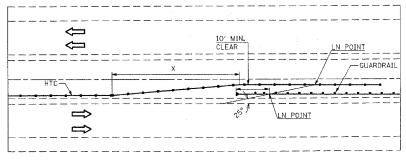




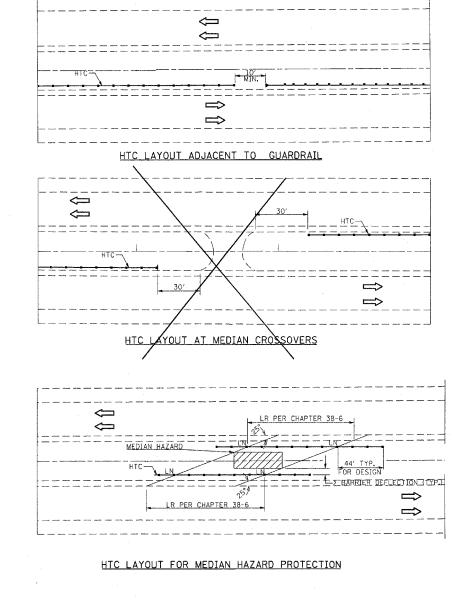
HTC LAYOUT & PLAN NOTATION FOR LIMITED DEFLECTION LOCATION

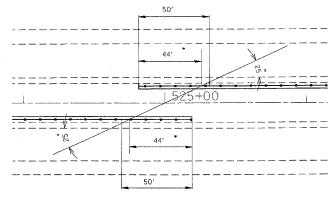


HTC LAYOUT FOR TERMINATION IN FRONT OF FLARED GUARDRAIL



HTC LAYOUT FOR TERMINATION BEHIND TANGENT GUARDRAIL





HTC LAYOUT FOR PLACEMENT ON OPPOSITE SIDES

* FOR PURPOSES OF HTC LAYOUT SHOWN IN PLANS, 44' FOR LON POINT WAS USED. ACTUAL LON POINT WILL VARY DEPENDING ON HTC SYSTEM USED.

PAY LENGTH FOR HTC MEDIAN BARRIER TERMINAL IS 50' REGARDLESS OF LON POINT.

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THIS PLAN HAS BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF THE NPDES PERMIT NUMBER ILRIO, ISSUED BY THE ILLINDIS ENVIRONMENTAL PROTECTION AGENCY ON MAY 30, 2003 FOR STORM WATER DISCHARGES FROM CONSTRUCTION SITE ACTIVITIES. THIS PLAN HAS ALSO BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF NPDES PERMIT NUMBER ILRIO FOR DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS IF CHECKED BELOW.

NPDES PERMITS ASSOCIATED WITH THIS PROJECT:

☐ ILR10

☑ ILR40 PERMIT NO. 0493

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED. THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR CATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FIRE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

MARY C. LAMIE

PRINT NAME

DEPUTY DIRECTOR OF HIGHWAYS

REGION FIVE ENGINEER

TITLE

DATE

IL DEPT. OF TRANSPORTATION

AGENCY

- I. SITE DESCRIPTION:
- A. THE FOLLOWING IS A DESCRIPTION OF THE PROJECT LOCATION:

 THE PROJECT CONSISTS OF THE PROPOSED IMPROVEMENTS OF 0.98 MILES OF 1-64 FROM 1-255 TO IL 157.
- B, THE FOLLOWING IS A DESCRIPTION OF THE CONSTRUCTION ACTIVITY WHICH IS THE SUBJECT OF THIS PLAN:

CONSTRUCTION WILL INCLUDE THE PLACEMENT OF A HOT-MIX ASPHALT SHOULDER, HIGH TENSION CABLE MEDIAN BARRIER AND GUARDRAIL REMOVAL.

C. THE FOLLOWING IS A DESCRIPTION OF THE INTENDED SEQUENCE OF MAJOR ACTIVITIES WHICH WILL DISTURB SOILS FOR MAJOR PORTIONS OF THE CONSTRUCTION SITE, SUCH AS GRUBBING, EXCAVATION AND GRADING:

DESCRIPTION OF INTENDED SEQUENCE FOR MAJOR CONSTRUCTION ACTIVITIES WHICH WILL DISTURB SOILS FOR MAJOR PORTIONS OF THE CONSTRUCTION SITE:

STAGE 1: EXCAVATION FOR HOT-MIX ASPHALT SHOULDER INSTALLATION AND INSTALLATION OF HIGH TENSION CABLE MEDIAN BARRIER.

D. THE TOTAL AREA OF THE CONSTRUCTION SITE IS ESTIMATED TO BE 1.43 ACRES.

THE TOTAL AREA OF THE SITE THAT IS ESTIMATED WILL BE DISTURBED BY EXCAVATION, GRADING OR OTHER ACTIVITIES IS 1.38 ACRES.

- E. THE FOLLOWING IS A WEIGHTED AVERAGE OF THE RUNOFF COEFFICIENT FOR THIS PROJECT AFTER CONSTRUCTION ACTIVITIES ARE COMPLETED: 0.47
- F. THE FOLLOWING IS A DESCRIPTION OF THE SOIL TYPES FOUND AT THE PROJECT SITE FOLLOWED BY INFORMATION REGARDING THEIR EROSIVITY:

FOUR SOIL TYPES ARE LOCATED WITHIN THE PROJECT AREA FROM I-255 TO IL 157 (STA, 279+56 TO STA, 331+50). THESE ARE:

FLUYAQUENTS LOAMY (8646A) - A POORLY DRAINED SOIL WITH MODERATE PERMEABILITY. THIS SOIL HAS OCCASIONAL FLOODING WITH SLOPES AT O TO 2%. THIS SOIL HAS A MODERATE SUSCEPTIBILITY TO WATER EROSION AND A SLIGHT SUSCEPTIBILITY TO WIND EROSION.

DARWIN SILTY CLAY (8071L) - A POORLY DRAINED SOIL WITH MODERATE PERMEABILITY. THIS SOIL HAS OCCASIONAL FLOODING WITH SLOPES AT O TO 2%. THIS SOIL HAS A MODERATE SUSCEPTIBILITY TO WATER EROSION AND A SLIGHT SUSCEPTIBILITY TO WIND EROSION.

DUPO SILT LOAM (8180A) - A SOMEWHAT POORLY DRAINED SOIL WITH MODERATE PERMEABILITY. THIS SOIL HAS OCCASIONAL FLOODING WITH SLOPES AT O TO 2%. THIS SOIL HAS A MODERATE SUSCEPTIBILITY TO WATER EROSION AND A SLIGHT SUSCEPTIBILITY TO WIND EROSION.

ORTHENTS SILTY (801B) - A SOMEWHAT POORLY DRAINED SOIL WITH MODERATE PERMEABILITY. THIS SOIL HAS NO FLOODING WITH SLOPES AT O TO 5%. THIS SOIL HAS A HIGH SUSCEPTIBILITY TO WATER EROSION AND A SLIGHT SUSCEPTIBILITY TO WIND EROSION.

G. THE FOLLOWING IS A DESCRIPTION OF POTENTIALLY EROSIVE AREAS ASSOCIATED WITH THIS PROJECT:

REFER TO THE DESCRIPTION OF SOIL TYPES SHOWN IN "F." UNDER THE SITE DESCRIPTION.

H. THE FOLLOWING IS A DESCRIPTION OF SOIL DISTURBING ACTIVITIES, THEIR LOCATIONS, AND THEIR EROSIVE FACTORS (E.G. STEEPNESS OF SLOPES, LENGTH OF SLOPES, ETC):

THE NATURE AND PURPOSE OF LAND DISTURBING ACTIVITIES ON THIS PROJECT IS TO EXCAVATE AND PLACE A 4 FOOT WIDE, 4" DEEP MOW STRIP ALONG THE EDGE OF SHOULDER AT LOCATIONS SHOWN ON THE PLAN SHEETS, TO PLACE A HIGH TENSION CABLE MEDIAN BARRIER. EXCAVATED MATERIAL WILL BE USED TO MATCH THE EDGE OF THE MOW STRIP WITH THE EXISTING SLOPE.

- I. SEE THE EROSION CONTROL PLANS AND/OR DRAINAGE PLANS FOR THIS CONTRACT FOR INFORMATION REGARDING DRAINAGE PATTERNS, APPROXIMATE SLOPES ANTICIPATED BEFORE AND AFTER MAJOR GRADING ACTIVITIES, LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE AND CONTROLS TO PREVENT OFF SITE SEDIMENT TRACKING (TO BE ADDED AFTER CONTRACTOR IDENTIFIES LOCATIONS), AREAS OF SOIL DISTURBANCE, THE LOCATION OF MAJOR STRUCTURAL AND NON-STRUCTURAL CONTROLS IDENTIFIED IN THE PLAN, THE LOCATION OF AREAS WHERE STABILIZATION PRACTICES ARE EXPECTED TO OCCUR, SURFACE WATERS (INCLIDING WETLANDS) AND LOCATIONS WHERE STORM WATER IS DISCHARGED TO SURFACE WATER INCLIDING WETLANDS.
- J. THE FOLLOWING IS A LIST OF RECEIVING WATER(S) AND THE ULTIMATE RECEIVING WATER(S), AND AERIAL EXTENT OF WETLAND ACREAGE AT THE SITE. THE LOCATION OF THE RECEIVING WATERS CAN BE FOUND ON THE EROSION AND SEDIMENT CONTROL PLANS:

HADDING DITCH

K. THE FOLLOWING POLLUTANTS OF CONCERN WILL BE ASSOCIATED WITH THIS CONSTRUCTION PROJECT: (CHECK ALL THAT APPLY)

☑ SOIL SEDIMENT ☑ PETROLEUM (GAS, DIESEL, OIL. KEROSENE, HYDRAULIC OIL/FLUIDS) ☐ CONCRETE M ANTIFREEZE / COOLANTS CONCRETE TRUCK WASTE ■ WASTE WATER FROM CLEANING CONSTRUCTION EQUIPMENT ☐ CONCRETE CURING COMPOUNDS OTHER (SPECIFY)_____ OTHER (SPECIFY)_____ ☑ SOLID WASTE DEBRIS ☐ PAINTS OTHER (SPECIFY)_____ OTHER (SPECIFY)_____ □ SOLVENTS OTHER (SPECIFY)_____ ☑ FERTILIZERS / PESTICIDES

II. CONTROLS

THIS SECTION OF THE PLAN ADDRESSES THE CONTROLS THAT WILL BE IMPLEMENTED FOR EACH OF THE MAJOR CONSTRUCTION ACTIVITIES DESCRIBED IN I.C. ABOVE AND FOR ALL USE AREAS, BORROW SITES, AND WASTE SITES. FOR EACH MEASURE DISCUSSED, THE CONTRACTOR WILL BE RESPONSIBLE FOR ITS IMPLEMENTATION AS INDICATED. THE CONTRACTOR SHALL PROVIDE TO THE RESIDENT ENGINEER A PLAN FOR THE IMPLEMENTATION OF THE MEASURES INDICATED. THE CONTRACTOR, AND SUBCONTRACTORS, WILL NOTIFY THE RESIDENT ENGINEER OF ANY PROPOSED CHANGES, MAINTENANCE, OR MODIFICATIONS TO KEEP CONSTRUCTION ACTIVITIES COMPLIANT WITH THE PERMIT. EACH SUCH CONTRACTOR HAS SIGNED THE REQUIRED CERTIFICATION ON FORMS WHICH WILL BE PROVIDED AT THE PRE-CONSTRUCTION CONFERENCE, AND ARE A PART OF, THIS PLANS

- A. EROSION AND SEDIMENT CONTROL
- 1. STABILIZED PRACTICES: PROVIDED BELOW IS A DESCRIPTION OF INTERIM AND PERMANENT STABILIZATION PRACTICES, INCLUDING SITE SPECIFIC SCHEDULING OF THE IMPLEMENTATION OF THE PRACTICES. SITE PLANS WILL ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE ATTAINABLE AND DISTURBED PORTIONS OF THE SITE WILL BE STABILIZED. STABILIZATION PRACTICES MAY INCLUDE BUT ARE NOT LIMITED TO: TEMPORARY SEEDING, PERMANENT SEEDING, MULCHING, GEOTEXTILES, SODDING, VEGETATIVE BUFFER STRIPS, PROTECTION OF TREES, PRESERVATION OF MATURE VEGETATION, AND OTHER APPROPRIATE MEASURES. EXCEPT AS PROVIDED BELOW IN II(A)(I/G) AND II(A)(3), STABILIZATION MEASURES SHALL BE INITIATED AS SOOM AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAN 14 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED, BUT IN THAT PORTION OF THE SITE WHERE CONSTRUCTION WILL NOT OCCUR FOR A PERIOD OF 21 OR MORE CALENDAR DAYS.
- d. WHERE THE INITIATION OF STABILIZATION MEASURES BY THE 14TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES IS PRECLUDED BY SNOW COVER, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE THEREAFTER.

THE FOLLOWING STABILIZATION PRACTICES WILL BE USED FOR THIS PROJECT: (CHECK ALL THAT APPLY)

☐ PRESERVATION OF MATURE VEGETATION☐ VEGETATED BUFFER STRIPS

☐ PROTECTION OF TREES
☐ TEMPORARY EROSION CONTROL SEEDING
☐ TEMPORARY TURF (SEEDING, CLASS 7)
☑ TEMPORARY MULCHING

M PERMANENT SEEDING

DESCRIBE HOW THE STABILIZATION PRACTICES LISTED ABOVE WILL BE UTILIZED:

- 1. PERMANENT SEEDING SEEDING, CLASS 2A WILL BE INSTALLED PER IDOT SPECIFICATIONS.
- MULCH MULCH WILL BE INSTALLED IN AREAS THAT HAVE BEEN BROUGHT TO FINAL GRADE AND SEEDED TO PROTECT SLOPES FROM EROSION AND ALLOW SEEDS TO GERMINATE. MULCH, METHOD 1 WILL BE APPLIED TO PROTECT THE DISTURBED AREAS AND PREVENT FURTHER EROSION.

MULCH AS APPLIED TO TEMPORARY EROSION CONTROL SHALL BE BY THE METHOD SPECIFIED IN THE CONTRACT AND AT THE DIRECTION OF THE ENGINEER. MULCH WILL BE PAID SEPARATELY AND SHALL CONFORM TO SECTION 251 OF THE STANDARD SPECIFICATIONS.

3. PERMANENT STABILIZATION - ALL AREAS DISTURBED BY CONSTRUCTION WILL BE STABILIZED WITH PERMANENT SEEDING IMMEDIATELY FOLLOWING THE FINISHED GRADING. MULCH WILL BE INSTALLED TO MINIMIZE EROSION AND ALLOW SEED TO GERMINATE PROPERLY. MULCH, METHOD 1 WILL BE USED.

2. STRUCTURAL PRACTICES: PROVIDED BELOW IS A DESCRIPTION OF STRUCTURAL PRACTICES THAT WILL BE IMPLEMENTED, TO THE DEGREE ATTAINABLE, TO DIVERT FLOWS FROM EXPOSED SOILS, STORE FLOWS OR OTHERWISE LIMIT RUNOFF AND THE DISCHARGE OF POLLUTANTS FROM EXPOSED AREAS OF THE SITE, SUCH PRACTICES MAY INCLUDE BUT ARE NOT LIMITED TO: PERIMETER EROSION BARRIER, EARTH DIKES, DRAINAGE SWALES, SEDIMENT TRAPS, DITCH CHECKS, SUBSURFACE DRAINS, PIPE SLOPE DRAINS, LEVEL SPREADERS, STORM DRAIN INLET PROTECTION, ROCK OUTLET PROTECTION, REINFORCED SOIL RETAINING SYSTEMS, GABIONS, AND TEMPORARY OR PERMANENT SEDIMENT BASINS. THE INSTALLATION OF THESE DEVICES MAY BE SUBJECT TO SECTION 404 OF THE CLEAN WATER ACT.

THE FOLLOWING STRUCTURAL PRACTICES WILL BE USED FOR THIS PROJECT: (CHECK ALL THAT APPLY)

LI LEGINETER EROSION DARRIER	HOCK OUTLET THOTECTION
☑ TEMPORARY DITCH CHECK	☐ RIPRAP
STORM DRAIN INLET PROTECTION	☐ GABIONS
☐ SEDIMENT TRAP	☐ SLOPE MATTRESS
☐ TEMPORARY PIPE SLOPE DRAIN	☐ RETAINING WALLS
☐ TEMPORARY SEDIMENT BASIN	☐ SLOPE WALLS
☐ TEMPORARY STREAM CROSSING	CONCRETE REVETMENT MATS
☐ STABILIZED CONSTRUCTION EXITS	☐ LEVEL SPREADERS
☐ TURF REINFORCEMENT MATS	OTHER (SPECIFY)
☐ PERMANENT CHECK DAMS	OTHER (SPECIFY)
☐ PERMANENT SEDIMENT BASIN	OTHER (SPECIFY)
EL ACCRECATE DITCH	CT OTUCD (CDCCTCV)

DESCRIBE HOW THE STRUCTURAL PRACTICES LISTED ABOVE WILL BE UTILIZED:

E DEDIMETED CONCINU DADDIED

IT PAVED DITCH

1. STORM DRAIN INLET PROTECTION - INLET AND PIPE PROTECTION WILL BE PROVIDED FOR STORM SEWERS AND CULVERTS. SEDIMENT FILTERS WILL BE PLACED IN ALL INLETS, CATCH BASINS AND MANHOLES DURING CONSTRUCTION AND WILL BE CLEANED ON A REGULAR BASIS.

THE BOOK OUTLET PROTECTION

OTHER (SPECIFY)_____

AS SOON AS REASONABLE ACCESS IS AVAILABLE TO ALL LOCATIONS WHERE WATER DRAINS AWAY FROM THE PROJECT, INLET AND PIPE PROTECTION SHALL BE INSTALLED AS CALLED OUT IN THIS PLAN AND DIRECTED BY THE ENGINEER.

ALL EROSION CONTROL PRODUCTS FURNISHED SHALL BE SPECIFICALLY RECOMMENDED BY THE MANUFACTURER FOR THE USE SPECIFIED IN THE EROSION CONTROL PLAN. PRIOR TO THE APPROVAL AND USE OF THE PRODUCT, THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER A NOTARIZED CERTIFICATION BY THE PRODUCER STATING THE INTENDED USE OF THE PRODUCT AND THAT THE PHYSICAL PROPERTIES REQUIRED FOR THIS APPLICATION ARE MET OR EXCEEDED. THE CONTRACTOR SHALL PROVIDE MANUFACTURER INSTALLATION PROCEDURES TO FACILITATE THE ENGINEER IN CONSTRUCTION INSPECTION.

TOTAL SHEE SHEETS NO. FILE NAME = DESIGNED REVISED STATE OF ILLINOIS DRAWN REVISED SWPPP PLAN \projects\ed02908\plan\pln02908a.dc ST. CLAIR 16 11 ---**DEPARTMENT OF TRANSPORTATION** PLDT SCALE = 50.0000 ' / IN. CHECKED REVISED CONTRACT NO. 76B57 ---SCALE: SHEET NO. 1 OF 2 SHEETS STA. TO STA. PLOT DATE = 3/20/2008 DATE REVISED FED. ROAD DIST. NO. _ ILLINOIS FED. AID PROJECT

- STORM WATER MANAGEMENT: PROVIDED BELOW IS A DESCRIPTION OF MEASURES THAT WILL BE INSTALLED DURING THE CONSTRUCTION PROCESS TO CONTROL POLLUTANTS IN STORM WATER DISCHARGES THAT WILL OCCUR AFTER CONSTRUCTION OPERATIONS HAVE BEEN COMPLETED. THE INSTALLATION OF THESE DEVICES MAY BE SUBJECT TO SECTION 404 OF THE
- G. SUCH PRACTICES MAY INCLUDE BUT ARE NOT LIMITED TO: STORM WATER DETENTION STRUCTURES (INCLUDING WET PONDS), STORM WATER RETENTION STRUCTURES, FLOW ATTENUATION BY USE OF OPEN VEGETATED SWALES AND NATURAL DEPRESSIONS, INFILTRATION OF RUNOFF ON SITE, AND SEQUENTIAL SYSTEMS (WHICH COMBINE SEVERAL PRACTICES). THE PRACTICES SELECTED FOR IMPLEMENTATION WERE DETERMINED ON THE BASIS OF THE TECHNICAL GUIDANCE IN SECTION 59-8 (EROSION AND SEDIMENT CONTROL) IN CHAPTER 59 (LANDSCAPE DESIGN AND EROSION CONTROL) OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION BUREAU OF DESIGN AND ENVIRONMENT MANUAL. IF PRACTICES OTHER THAN THOSE DISCUSSED IN SECTION 59-8 ARE SELECTED FOR IMPLEMENTATION OR IF PRACTICES ARE APPLIED TO SITUATIONS DIFFERENT FROM THOSE COVERED IN SECTION 59-8, THE TECHNICAL BASIS FOR SUCH DECISIONS WILL BE EXPLAINED BELOW.
- b. VELOCITY DISSIPATION DEVICES WILL BE PLACED AT DISCHARGE LOCATIONS AND ALONG THE LENGTH OF ANY OUTFALL CHANNEL AS NECESSARY TO PROVIDE A NON-EROSIVE VELOCITY FLOW FROM THE STRUCTURE TO A WATER COURSE SO THAT THE NATURAL PHYSICAL AND BIOLOGICAL CHARACTERISTICS AND EUNCTIONS ARE MAINTAINED AND PROTECTED. (E.G. MAINTENANCE OF HYDROLOGIC CONDITIONS SUCH AS THE HYDROPERIOD AND HYDRODYNAMICS PRESENT PRIOR TO THE INITIATION OF CONSTRUCTION ACTIVITIES).

DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS:

DUE TO THE TYPE OF PROJECT, NO STORM WATER DETENTION IS REQUIRED.

4. OTHER CONTROLS:

a. VEHICLE ENTRANCES AND EXITS - STABILIZED CONSTRUCTION ENTRANCES AND EXITS MUST BE CONSTRUCTED TOR PREVENT TRACKING OF SEDIMENTS ONTO ROADWAYS.

THE CONTRACTOR WILL PROVIDE THE RESIDENT ENGINEER WITH A WRITTEN PLAN IDENTIFYING THE LOCATION OF STABILIZED ENTRANCES AND EXITS AND THE PROCEDURES (S)HE WILL USE TO CONSTRUCT AND MAINTAIN THEM.

- b, MATERIAL DELIVERY, STORAGE, AND USE THE FOLLOWING BMPS SHALL BE IMPLEMENTED TO HELP PREVENT DISCHARGES OF CONSTRUCTION MATERIALS DURING DELIVERY, STORAGE, AND USE:
 - ALL PRODUCTS DELIVERED TO THE PROJECT SITE MUST BE PROPERLY LABELED
 - WATER TIGHT SHIPPING CONTAINERS AND/OR SEMI TRAILERS SHALL BE USED TO STORE HAND TOOLS, SMALL PARTS, AND MOST CONSTRUCTION MATERIALS THAT CAN BE CARRIED BY HAND, SUCH AS PAINT CANS, SOLVENTS,
 - A STORAGE/CONTAINMENT FACILITY SHOULD BE CHOSEN FOR LARGER ITEMS SUCH AS DRUMS AND ITEMS SHIPPED. OR STORED ON PALLETS. SUCH MATERIAL IS TO BE COVERED BY A TIN ROOF OR LARGE SHEETS OF PLASTIC TO PREVENT PRECIPITATION FROM COMING IN CONTACT WITH THE PRODUCTS BEING STORED.
 - LARGE ITEMS SUCH AS LIGHT STANDS, FRAMING MATERIALS AND LUMBER SHALL BE STORED IN THE OPEN IN A GENERAL STORAGE AREA. SUCH MATERIAL SHALL BE ELEVATED WITH WOOD BLOCKS TO MINIMIZE CONTACT WITH STORM WATER RUNOFF.
- SPILL CLEAN-UP MATERIALS, MATERIAL SAFETY DATA SHEETS, AN INVENTORY OF MATERIALS, AND EMERGENCY CONTACT NUMBERS SHALL BE MAINTAINED AND STORED IN ONE DESIGNATED AREA AND EACH CONTRACTOR IS TO INFORM HIS/HER EMPLOYEES AND THE RESIDENT ENGINEER OF THIS LOCATION.
- c. STOCKPILE MANAGEMENT BMPS SHALL BE IMPLEMENTED TO REDUCE OR ELIMINATE POLLUTION OF STORM WATER FROM STOCKPILES OF SOIL AND PAVING MATERIALS SUCH AS BUT NOT LIMITED TO PORTLAND CEMENT CONCRETE RUBBLE, ASPHALT CONCRETE, ASPHALT CONCRETE RUBBLE, AGGREGATE BASE. AGGREGATE SUB BASE. AND PRE-MIXED AGGREGATE. THE FOLLOWING BMPS MAY BE CONSIDERED:
 - PERIMETER EROSION BARRIER
 - TEMPORARY SEEDING TEMPORARY MULCH

 - PLASTIC COVERS
 - STORM DRAIN INLET PROTECTION

THE CONTRACTOR WILL PROVIDE THE RESIDENT ENGINEER WITH A WRITTEN PLAN OF THE PROCEDURES (S)HE WILL USE ON THE PROJECT AND HOW THEY WILL BE MAINTAINED.

- d. WASTE DISPOSAL. NO MATERIALS, INCLUDING BUILDING MATERIALS, SHALL BE DISCHARGED INTO WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT.
- e. THE PROVISIONS OF THIS PLAN SHALL ENSURE AND DEMONSTRATE COMPLIANCE WITH APPLICABLE STATE AND/OR LOCAL WASTE DISPOSAL, SANITARY SEWER OR SEPTIC SYSTEM REGULATIONS.
- f. THE CONTRACTOR SHALL PROVIDE A WRITTEN AND GRAPHIC PLAN TO THE RESIDENT ENGINEER IDENTIFYING WHERE EACH OF THE ABOVE AREAS WILL BE LOCATED AND HOW THEY ARE TO BE MANAGED.

THE MANAGEMENT PRACTICES, CONTROLS AND PROVISIONS CONTAINED IN THIS PLAN WILL BE IN ACCORDANCE WITH IDOT SPECIFICATIONS, WHICH ARE AT LEAST AS PROTECTIVE AS THE REQUIREMENTS CONTAINED IN THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S ILLINOIS URBAN MANUAL, 1995. PROCEDURES AND REQUIREMENTS SPECIFIED IN APPLICABLE SEDIMENT AND EROSION SITE PLANS OR STORM WATER MANAGEMENT PLANS APPROVED BY LOCAL OFFICIALS SHALL BE DESCRIBED OR INCORPORATED BY REFERENCE IN THE SPACE PROVIDED BELOW. REQUIREMENTS SPECIFIED IN SEDIMENT AND EROSION SITE PLANS, SITE PERMITS, STORM WATER MANAGEMENT SITE PLANS OR SITE PERMITS APPROVED BY LOCAL OFFICIALS THAT ARE APPLICABLE TO PROTECTING SURFACE WATER RESOURCES ARE, UPON SUBMITTAL OF AN NOI, TO BE AUTHORIZED TO DISCHARGE UNDER PERMIT ILRIO INCORPORATED BY REFERENCE AND ARE ENFORCEABLE UNDER THIS PERMIT EVEN IF THEY ARE NOT SPECIFICALLY INCLUDED IN THE PLAN.

DESCRIPTION OF PROCEDURES AND REQUIREMENTS SPECIFIED IN APPLICABLE SEDIMENT AND EROSION SITE PLANS OR STORM WATER MANAGEMENT PLANS APPROVED BY LOCAL OFFICIALS:

ALL MANAGEMENT PRACTICES, CONTROLS, AND OTHER PROVISIONS PROVIDED IN THIS PLAN ARE IN ACCORDANCE WITH "IDOT STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION AND THE ILLINOIS LIBBAN MANUAL!"

III. MAINTENANCE:

THE FOLLOWING IS A DESCRIPTION OF PROCEDURES THAT WILL BE USED TO MAINTAIN, IN GOOD AND EFFECTIVE OPERATING CONDITIONS, THE VEGETATION, EROSION AND SEDIMENT CONTROL MEASURES AND OTHER PROTECTIVE MEASURES IDENTIFIED IN THIS PLAN.

- 1. MULCH ANY AREAS THAT FAIL WILL BE REPAIRED IMMEDIATELY.
- 2. INLET AND PIPE PROTECTION ANY INLET THAT WILL CARRY WATER AWAY FROM THE PROJECT LIMITS WILL BE PROTECTED.

THE RESIDENT ENGINEER WILL PROVIDE MAINTENANCE GUIDES TO THE CONTRACTOR FOR THESE PRACTICES. ALL MAINTENANCE OF EROSION CONTROL SYSTEMS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR UNTIL CONSTRUCTION IS COMPLETE AND ACCEPTED BY IDOT AFTER FINAL INSPECITON. ALL LOCATIONS WHERE VEHICLES ENTER AND EXIT THE CONSTRUCTION SITE AND ALL OTHER AREAS SUBJECT TO EROSION SHOULD ALSO BE INSPECTED PERIODICALLY.

INSPECTION OF THESE AREAS SHALL BE MADE AT LEAST ONCE EVERY SEVEN DAYS AND WITHIN 24 HOURS OF THE END OF EACH 0.5 INCHES OR GREATER RAINFALL, OR AN EQUIVALENT SNOWFALL. THE PROJECT SHALL ADDITIONALLY BE INSPECTED BY THE CONSTRUCTION FIELD ENGINEER ON A BI-WEEKLY BASIS TO DETERMINE THAT EROSION CONTROL EFFORTS ARE IN PLACE AND EFFECTIVE AND IF OTHER EROSION CONTROL WORK IS NECESSARY.

THE TEMPORARY EROSION CONTROL SYSTEMS SHALL BE REMOVED AS DIRECTED BY THE ENGINEER AFTER USE IS NO LONGER NEEDED. THE COST OF THIS REMOVAL SHALL BE INCLUDED IN THE UNIT BID PRICE FOR THE TEMPORARY EROSION CONTROL SYSTEM.

IV. INSPECTIONS

CHALLEGED PERSONNEL SHALL INSPECT DISTURBED AREAS OF THE CONSTRUCTION SITE WHICH HAVE NOT YET BEEN FINALLY STABILIZED, STRUCTURAL CONTROL MEASURES, AND LOCATIONS WHERE VEHICLES AND EQUIPMENT ENTER AND EXIT THE SITE. SUCH INSPECTIONS SHALL BE CONDUCTED AT LEAST ONCE EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM THAT IS 0.5 INCHES OR GREATER OR EQUIVALENT SNOWFALL.

- A. DISTURBED AREAS, USE AREAS (STORAGE OF MATERIALS, STOCKPILES, MACHINE MAINTENANCE FUELING, ETC.), BORROW SITES, AND WASTE SITES SHALL BE INSPECTED FOR EVIDENCE OF, OR THE POTENTIAL FOR, POLLUTANTS ENTERING THE DRAINAGE SYSTEM. EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE PLAN SHALL BE OBSERVED. TO ENSURE THAT THEY ARE OPERATING CORRECTLY. DISCHARGE LOCATIONS OR POINTS THAT ARE ACCESSIBLE, SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATERS. LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE SHALL BE INSPECTED FOR EVIDENCE OF OFF SITE SEDIMENT TRACKING.
- B. BASED ON THE RESULTS OF THE INSPECTION, THE DESCRIPTION OF POTENTIAL POLLUTANT SOURCES IDENTIFIED IN SECTION I ABOVE AND POLLUTION PREVENTION MEASURES IDENTIFIED IN SECTION II ABOVE SHALL BE REVISED AS APPROPRIATE AS SOON AS PRACTICABLE AFTER SUCH INSPECTION, ANY CHANGES TO THIS PLAN RESULTING FROM THE REQUIRED INSPECTIONS SHALL BE IMPLEMENTED WITHIN 1/2 HOUR TO 1 WEEK BASED ON THE URGENCY OF THE SITUATION. THE RESIDENT ENGINEER WILL NOTIFY THE CONTRACTOR OF THE TIME REQUIRED TO IMPLEMENT SUCH ACTIONS THROUGH THE WEEKLY INSPECTION REPORT.
- C. A REPORT SUMMARIZING THE SCOPE OF THE INSPECTION, NAME(S) AND QUALIFICATIONS OF PERSONNEL MAKING THE INSPECTION, THE DATE(S) OF THE INSPECTION, MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THIS STORM WATER POLLUTION PREVENTION PLAN, AND ACTIONS TAKEN IN ACCORDANCE WITH SECTION IV(B) SHALL BE MADE AND RETAINED AS PART OF THE PLAN FOR AT LEAST THREE (3) YEARS AFTER THE DATE OF THE INSPECTION. THE REPORT SHALL BE SIGNED IN ACCORDANCE WITH PART VI. G OF THE GENERAL PERMIT.
- D. IF ANY VIOLATION OF THE PROVISIONS OF THIS PLAN IS IDENTIFIED DURING THE CONDUCT OF THE CONSTRUCTION WORK COVERED BY THIS PLAN, THE RESIDENT ENGINEER SHALL COMPLETE AND FILE AN "INCIDENCE OF NONCOMPLIANCE" (ION) REPORT FOR THE IDENTIFIED VIOLATION. THE RESIDENT ENGINEER SHALL USE FORMS PROVIDED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY AND SHALL INCLUDE SPECIFIC INFORMATION ON THE CAUSE OF NONCOMPLIANCE, ACTIONS WHICH WERE TAKEN TO PREVENT ANY FURTHER CAUSES OF NONCOMPLIANCE, AND A STATEMENT DETAILING ANY ENVIRONMENTAL IMPACT WHICH MAY HAVE RESULTED FROM THE NONCOMPLIANCE. ALL REPORTS OF NONCOMPLIANCE SHALL BE SIGNED BY A RESPONSIBLE AUTHORITY IN ACCORDANCE WITH PART VI. G OF THE GENERAL PERMIT. THE INCIDENCE OF NONCOMPLIANCE SHALL BE MAILED TO THE FOLLOWING ADDRESS:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF WATER POLLUTION CONTROL ATTN: COMPLIANCE ASSURANCE SECTION 1021 NORTH GRAND EAST POST OFFICE BOX 19276 SPRINGFIELD, ILLINOIS 62794-9276

V. NON-STORM WATER DISCHARGES:

EXCEPT FOR FLOWS FROM FIRE FIGHTING ACTIVITIES, SOURCES OF NON-STORM WATER THAT IS COMBINED WITH STORM WATER DISCHARGES ASSOCIATED WITH THE INDUSTRIAL ACTIVITY ADDRESSED IN THIS PLAN MUST BE DESCRIBED BELOW. APPROPRIATE POLLUTION PREVENTION MEASURES, AS DESCRIBED BELOW, WILL BE IMPLEMENTED FOR THE NON-STORM WATER COMPONENT(S) OF THE DISCHARGE.

- A SPILL PREVENTION AND CONTROL RMPS SHALL BE IMPLEMENTED TO CONTAIN AND CLEAN-UP SPILLS AND PREVENT MATERIAL DISCHARGES TO THE STORM DRAIN SYSTEM. THE CONTRACTOR SHALL PRODUCE A WRITTEN PLAN STATING HOW HIS/HER COMPANY WILL PREVENT, REPORT, AND CLEAN UP SPILLS AND PROVIDE A COPY TO ALL OF HIS/HER EMPLOYEES AND THE RESIDENT ENGINEER. THE CONTRACTOR SHALL NOTIFY ALL OF HIS/HER EMPLOYEES ON THE PROPER PROTOCOL FOR REPORTING SPILLS. THE CONTRACTOR SHALL NOTIFY THE RESIDENT ENGINEER OF ANY SPILLS IMMEDIATELY.
- B. CONCRETE RESIDUALS AND WASHOUT WASTES THE FOLLOWING BMPS SHALL BE IMPLEMENTED TO CONTROL RESIDUAL CONCRETE, CONCRETE SEDIMENTS, AND RINSE WATER:
 - 1. TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE CONSTRUCTED FOR RINSING OUT CONCRETE TRUCKS. SIGNS SHALL BE INSTALLED DIRECTING CONCRETE TRUCK DRIVERS WHERE DESIGNATED WASHOUT FACILITIES ARE LOCATED.
 - 2. THE CONTRACTOR SHALL HAVE THE LOCATION OF TEMPORARY CONCRETE WASHOUT FACILITIES APPROVED BY THE RESIDENT ENGINEER.
 - 3. 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,
 - 4. 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,
- 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:
 - 1. CONTAINMENT
 - 2. SPILL PREVENTION AND CONTROL
 - 3. USE OF DRIP PANS AND ABSORBENTS
 - AUTOMATIC SHUT-OFF NOZZLES
 TOPPING OFF RESTRICTIONS
 - 6. 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.

LEGEND

TEMPORARY DITCH CHECK- ROLLED EXCELSIOR, SILT WEDGES/PANELS TEMPORARY DITCH CHECK- AGGREGATE ANDR

EFEETEEFE EROSION CONTROL BLANKET

PERIMETER EROSION BARRIER- SILT FILTER
FENCE OR OTHER AS APPROVED BY THE ENGINEER

INLET AND PIPE PROTECTION- STRAW BALES, \oplus FILTER FABRIC, AGGREGATES

DESIGNED REVISED FILE NAME = USER NAME = donoverpi SECTION COUNTY STATE OF ILLINOIS :\pro lects\ed02908\plan\pln02908a.do DRAWN REVISED SWPPP PLAN ST. CLAIR 16 12 -64 82-4-I CHECKED REVISED **DEPARTMENT OF TRANSPORTATION** PLOT SCALE = 50.0000 '/ IN. ------PLOT DATE = 3/20/2008 REVISED SHEET NO. 2 OF 2 SHEETS STA. TO STA. FED. ROAD DIST. NO. ILLINOIS FED. AID PROJECT

