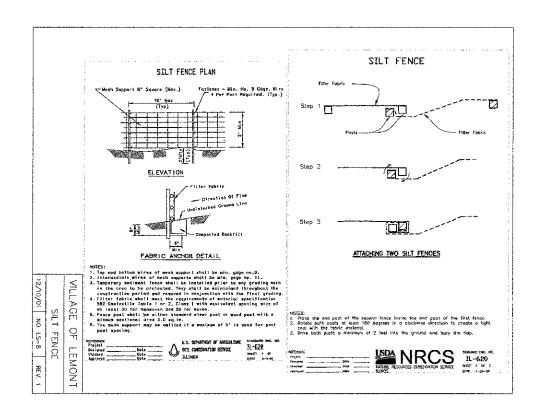


STABLIZATION TYPE	JAN	FEB	MAR	APR	МАЧ	JUN	JUL	AUG	SEP	0ET	NOV	DEC
PERMANENT SEEDING			-									
BIO-SWALE SEEDING					1							
MULCHING												

 NPDES PERMIT *	DATE SUBMITTED	DATE ISSUED				



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMITS FOR CONSTRUCTION SITE STORM WATER DISCHARGES

- 1. ILLINOIS ENVIRONMENAL PROTECTION AGENCY HAS ISSUED AN NPDES GENERAL PERMIT (NO. ILR10) FOR DISCHARGES FROM CONSTRUCTION SITE ACTIVITIES. MAJOR FEATURES OF THE ILLINOIS PERMIT ARE:
- THE PERMIT CAN AUTHORIZE ALL DISCHARGES OF STORM WATER FROM CONSTRUCTION SITES ANYWHERE IN ILLINOIS REGARDLESS OF SIZE.
- 3. THE PERMIT REQUIRES EACH CONSTRUCTION SITE TO HAVE A STORM WATER POLLUTION PREVENTION PLAN (EROSION AND SEDIMENTATION CONTROL PLAN) PRIOR TO THE START OF CONSTRUCTION.
- 4. A COPY OF THE PLAN MUST BE MAINTAINED AT THE CONSTRUCTION SITE FROM THE DATE OF BEGINNING TO THE DATE OF FINAL STABILIZATION.
- 5. PERMITTEE IS REQUIRED TO HAVE QUALIFIED PERSONNEL INSPECT DISTURBED AREAS OF THE SITE THAT HAVE NOT BEEN FINALLY STABILIZED. HAVE STRUCTURAL CONTROL MEASURES, AND LOCAFIONS WHERE VEHICLES ENTER OR EXIT THE SITE AT LEAST GNCE EVERY SEVEN CALEMDAR DAYS AND WIFHIN 24 HOURS OF THE END OF A STORM THAT IS 0.5 INCHES OF RAIN OR GREATER OR AN EQUIVALENT SNOWFALL.
- 5. PERMITTEE SHALL NOTIFY THE APPROPRIATE AGENCY FIELD OPERATIONS SECTION OFFICE BY EMAIL AT EPA. SWNONCOMPGILLINDIS. GOV. TELEPHONE. OR FAX WITHIN 24 HOURS OF ANY INCIDENCE OF NONCOMPLIANCE FOR ANY VIOLATION OF THE STORM WATER POLLUTION PREVENTION PLAN OBSERVED DURING ANY INPECTION CONDUCTED. OR FOR VIOLATIONS OF ANY CONDITION OF THIS PERMIT. THE PERMITTEE SHALL COMPLETE AND SUBMIT WITHIN 5 DAYS AN "INCIDENCE OF NONCOMPLIANCE" ("ION") REPORT FOR ANY OBSERVED VIOLATION OF THE PLAN. SUBMISSION SHALL BE DN "ION" FORM AND SHALL INCLUDE CAUSE OF NONCOMPLIANCE, ACTIONS TAKEN TO PREVENT FURTHER INCIDENTS OF NONCOMPLIANCE, AND A STATEMENT DETAILING ENVIRONMENTAL IMPACTS THAT MAY HAVE RESULTED FROM NONCOMPLIANCE. ALL REPORTS OF NONCOMPLIANCE SHALL BE SIGNED BY A RESPONSIBLE AUTHORITY AS DEFINED IN THE NPDES PERMIT NO. 1LRIO.
- THE STORM WATER POLLUTION PREVENTION PLAN, INSPECTION RECORDS AND RELATED INFORMATION SHALL BE RETAINED FOR AT LEAST THREE YEARS FROM THE DATE OF FINAL STABILIZATION.
- 8. TO OBTAIN PERMIT COVERAGE, THE OPERATOR SHALL COMPLETE THE NOTICE OF INTENT ("NOI") FORM, SIGN IT, AND SEND THE ORIGINAL SIGNED COPY TO ILLINOIS EPA. UNLESS NOTIFIED BY THE AGENCY, PERMIT COVERAGE IS AUTOMATIC AND OPERATORS ARE AUTHORIZED TO DISCHARGE STORM WATER FROM THE SITE UNDER TERMS AND CONDITIONS OF THE PERMIT EITHER:

48 HOURS AFTER DATE "NOI" IS POSIMARKED. IF HISTORIC PRESERVATION AND ENDANGERED SPECIES COMPLIANCE WAS ESTABLISHED PRIOR TO SUBMITTAL OF THE "NOI"

30 DAYS AFTER DATE "NDI" IS POSTMARKED. IF HISTORIC PRESERVATION AND ENDANGERED SPECIES COMPLIANCE WAS NOT ESTABLISHED PRIOR TO "NOI" SUBMITTAL.

 AFTER THE INITIAL CONTACT HAS BEEN MADE WITH THE APPROPRIATE FIELD OPERATIONS SECTION OFFICE, ALL REPORTS OF NONCOMPLIANCE SHALL BE MAILED TO THE AGENCY AT THE FOLLOWING ADDRESS:

JLLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF WATER POLLUTION CONTROL COMPLIANCE ASSURANCE SECTION 1021 NORTH GRAND AVENUE EAST POST OFFICE BOX 19276 SPRINGFIELD. JLLINOIS 62794-9276

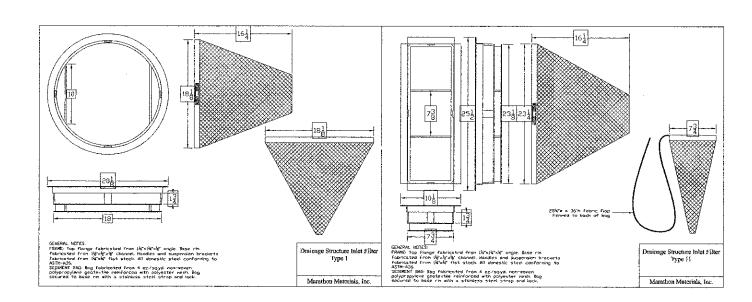
- 10. THE AGENCY WILL CONFIRM COVERAGE AND PERMIT NUMBER BY LETTER ABOUT ONE WEEK AFTER AUTOMATIC COVERAGE TAKES EFFECT. A COPY OF THE LETTER SHALL BE POSTED AT THE SITE IN A PROMINENT PLACE FOR PUBLIC VIEWING.
- 1. AFTER LAND DISTURBING ACTIVITIES ARE COMPLETE AND SITE HAS BEEN FINALLY STABILIZED. OPERATOR SHALL TERMINATE PERMIT COVERAGE BY COMPLETING A NOTICE OF TERMINATION ("NOT") FORM AND SUBMITTING IT TO THE AGENCY. USEPA CONSIDERS A SITE FI NALLY STABILIZED WHEN ALL LAND DISTURBING ACTIVITIES ARE COMPLETE AND A UNIFORM PERENNIAL VEGETATION COVER OF 70% STABILIZATION HAS BEEN ESTABLISHED OR EQUIVALENT PERMANENT STABILIZATION MEASURES HAVE BEEN USED.

STORMWATER POLLUTION PREVENTION

- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THE APPROVED STORMWATER POLLUTION PREVENTION PLAN AND THE FOLLOWING STANDARD SPECIFICATIONS:
- A. THE ILLINOIS URBAN MANUAL, USDA NATURAL RESOURCES CONSERVATION SERVICE (LATEST EDITION)
- B. THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. ILLINOIS DEPARTMENT OF TRANSPORTATION (LATEST EDITION)
- A COPY OF THE UP TO DATE STORMWATER POLLUTION PREVENTION PLAN AND SWPPP LOG BOOK SHALL BE MAINTAINED ON SITE AT ALL TIMES.
- 3. PRIOR TO COMMENCING LAND-DISTURBING ACTIVITIES IN AREAS OTHER THAN INDICATED ON THESE PLANS (INCLUDING BUT NOT LIMITED TO ADDITIONAL PHASES OF DEVELOPMENT AND OFF-SITE BORROW OR WASTE AREAS) A SUPPLEMENTARY STORMWATER POLLUTION PREVENTION PLAN SHALL BE SUBMITTED BY THE CONTRACTOR TO THE OWNER FOR REVIEW BY THE VILLAGE.
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION OF ANY ADDITIONAL STORMWATER POLLUTION CONTROL MEASURES NECESSARY TO PREVENT STORMWATER POLLUTION AS DETERMINED BY THE VILLAGE.
- ADDITIONAL PERIMETER SILT FENCE MAY BE NEEDED IN AREAS NOT SHOWN ON PLANS. CONTRACTOR SHALL MONITOR LIMITS OF PROJECT ON A REGULAR BASIS TO DETERMINE IF SUCH AREAS EXIST AND INSTALL ADDITIONAL SILT FENCE AS NEEDED.
- 6. RUNOFF FROM DISTURBED AREAS SHALL NOT LEAVE THE SITE WITHOUT FIRST PASSING THROUGH STORMWATER POLLUTION PREVENTION MEASURES
- 7. ALL APPROPRIATESTORMWATER POLLUTION PREVENTION MEASURES ARE TO BE IN PLACE BEFORE ANY EARTH DISTURBANCE BEGINS ON THE SITE.
- ALL STORMWATER POLLUTION PREVENTION MEASURES AND DEVICES SHALL BE INSPECTED OR AFTER DNE-HALF INCH OR MORE OF RAINFALL AND EVERY 7 DAYS AND REPAIRED OR REPLACED TO KEEP THE MEASURES AND DEVICES FUNCTIONING PROPERLY.
- 9. EXCEPT AS PROVIDED IN PARAGRAPHS (A) AND (B) BELOW. THE SURFACE OF STRIPPED AREAS SHOULD BE PERMANENTLY OR TEMPORARILY PROTECTED FROM SOIL EROSION AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED. BUT IN NO CASE MORE THAN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED AS FOLLOWS:
- (A) WHERE THE INITIATION OF STABILIZATION MEASURES BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES ON A PORTION OF THE SITE IS PRECLUDED BY SNOW COVER, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE.
- (B) WHERE CONSTRUCTION ACTIVITY WILL RESUME ON A PORTION OF THE SITE WITHIN 14 DAYS FROM WHEN ACTIVITIES CEASED. (E.G. THE TOTAL TIME PERIOD THAT CONSTRUCTION ACTIVITY IS TEMPORARILY CEASED IS LESS THAN 14 DAYS) THEN STABILIZATION MEASURES OD NOT HAVE TO BE INITIATED ON THAT PORTION OF THE SITE BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY CEASED.
- 10. STOCKPILES OF SOIL AND OTHER BUILDING MATERIALS (AGGREGATE, LIMESTONE, ETC.) TO REMAIN IN PLACE FOR MORE THAN THREE DAYS SHALL BE FURNISHED WITH STORMWATER POLLUTION PREVENTION MEASURES. STOCKPILES OF SOIL TO REMAIN IN PLACE FOR MORE THAN 60 DAYS SHALL BE STABILIZED WITH TEMPORARY SEEDING.
- 11. ALL STORM SEWER INLETS SHALL BE PROTECTED WITH SEDIMENT TRAPPING OR FILTERING DEVICES BURING CONSTRUCTION.
- 12. WATER DISCHARGED DURING CONSTRUCTION DEWATERING SHALL BE FILTERED AND DISCHARGED USING MEASURES OR DEVICES TO DISSIPATE ENERGY AND REDUCE THE EROSION POTENTIAL OF THE DISCHARGE.
- 13. STABILIZED CONSTRUCTION ENTRANCES SHALL BE PROVIDED TO PREVENT SOIL FROM BEING TRACKED ONTO PUBLIC OR PRIVATE ROADWAYS. ANY SOIL TRACKED ONTO PUBLIC OR PRIVATE ROADWAYS SHALL BE REMOVED BEFORE THE END OF EACH WORKDAY. IF CONDITIONS ARE SUCH THAT THE MAJORITY OF SOIL IS NOT REMOVED WHEN VEHICLES TRAVEL OVER THE COARSE AGGREGATE. VEHICLE WASH DOWN FACILITIES SHALL BE PROVIDED.

AL SHEE TS NO.

ACT NO.





DESIGNED	-	B₩	REVISED -
DRAWN	-	BR	REVISED -
CHECKED	-	BW	REVISED -
DATE	-		REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

CTODIAN/ATTR DOLLITION PREVENTION	F.A.P. RTÉ.	SECTION	COUNTY	TOTA SHEET
STORMWATER POLLUTION PREVENTION	1591	08-00043-00-BR	COOK	24
			1	CONTRA
SCALE: N.T.S. SHEET NO. 1 OF 1 SHEETS STA. TO STA.		ILLINOIS FED. A	ID PROJECT	638