

**STORM WATER POLLUTION PREVENTION PLAN**

THE FOLLOWING PLAN WAS ESTABLISHED AND INCLUDED IN THESE PLANS TO DIRECT THE CONTRACTOR IN THE PLACEMENT OF TEMPORARY EROSION CONTROL SYSTEMS AND TO PREVENTION PLAN FOR COMPLIANCE UNDER NPDES. THE CONTRACTOR SHALL ABIDE TO ALL REQUIREMENTS WITHIN THIS PLAN AS PART OF THE CONTRACT.

THE PURPOSE OF THIS PLAN IS TO PREVENT/MINIMIZE SILTATION WITHIN THE CONSTRUCTION ZONE AND TO ELIMINATE SEDIMENTS FROM ENTERING AND LEAVING THE CONSTRUCTION ZONE AND PROVIDING GROUND COVER WITHIN A REASONABLE TIME.

CERTAIN ITEMS, AS SHOWN IN THIS PLAN AND REFERENCED BY THE LEGEND, SHALL BE PLACED BY THE CONTRACTOR AT THE BEGINNING OF CONSTRUCTION. OTHER ITEMS SHALL BE DIRECTED BY THE ENGINEER ON A CASE BY CASE SITUATION RESULTING FROM THE CONTRACTOR'S SEQUENCE OF ACTIVITIES, TIME OF THE YEAR, AND EXPECTED WEATHER CONDITIONS.

THE CONTRACTOR SHALL PLACE PERMANENT EROSION CONTROL SYSTEMS AND SEEDING WITHIN A REASONABLE AMOUNT OF TIME; THEREFORE, REDUCING THE AMOUNT OF EROSION AND REDUCING THE AMOUNT OF TEMPORARY EROSION CONTROL SYSTEMS AND TEMPORARY SEEDING. THE RESIDENT ENGINEER WILL DETERMINE IF TEMPORARY EROSION CONTROL SYSTEMS SHOWN IN THE PLAN CAN BE DELETED, THE SIZE OF THE PROPOSED DITCH CHECKS, THE PROPER METHOD OF INSTALLATION, AND IF ANY ADDITIONAL TEMPORARY EROSION CONTROL SYSTEMS SHALL BE ADDED WHICH ARE NOT INCLUDED IN THIS PLAN. THE CONTRACTOR SHALL PERFORM ALL WORK AS DIRECTED BY THE ENGINEER AND AS SHOWN IN SPECIAL DETAILS AND IN STANDARD 280001 OF THE PLANS.

**SITE DESCRIPTION**

**DESCRIPTION OF CONSTRUCTION ACTIVITY:**

1. THE PROPOSED PROJECT CONSISTS OF SLOPE STABILIZATION AND RECONSTRUCTION OF APPROXIMATELY 500 FEET OF 20 FEET WIDE BITUMINOUS PAVEMENT.
2. CONSTRUCTION CONSISTS OF CLEARING TIMBER; CONSTRUCTING TEMPORARY DRAINAGE DIVERSION DITCH; PAVEMENT REMOVAL; EXCAVATING UNSTABLE MATERIAL; REMOVING TWO CULVERTS; INSTALLING STORM WATER PIPING AND NEW CULVERT; ROCK EXCAVATION; INSTALLING UNDERDRAIN SYSTEM; INSTALLING AGGREGATE BASE; RECONSTRUCTING EMBANKMENT; INSTALLING ROADWAY BASE, BITUMINOUS SURFACE, AND AGGREGATE SHOULDERS; SHAPING NEW DITCHES; INSTALLING PERMANENT DITCH CHECKS; INSTALLING GUARDRAIL AND OTHER MISCELLANEOUS WORK TO COMPLETE THE PROPOSED PROJECT.

**DESCRIPTION OF INTENDED SEQUENCE OF MAJOR CONSTRUCTION ACTIVITIES WHICH WILL DISTURB EARTH AND LEAD TO POSSIBLE EROSION FOR MAJOR PORTIONS OF THE CONSTRUCTION SITE:**

1. TREE REMOVAL WILL BE COMPLETED ON THE SOUTH SIDE OF THE ROADWAY, APPROXIMATELY 0.25 ACRES, AND A TEMPORARY AGGREGATE LINED DIVERSION DITCH WILL BE CONSTRUCTED.
2. TREE REMOVAL WILL BE COMPLETED ON THE NORTH SIDE OF THE ROADWAY TO THE TOE OF THE SLOPE, APPROXIMATELY 0.75 ACRES.
3. PAVEMENT REMOVAL, EARTH AND ROCK EXCAVATION, AND EXISTING CULVERT REMOVAL WILL BE COMPLETED.
4. CULVERT, TRENCH DRAIN AND PIPE UNDERDRAINS WILL BE INSTALLED.
5. ROCK BASE LAYERS WILL BE PLACED.
6. EXISTING SOIL WILL BE REINSTALLED AS CONTROLLED FILL AND DITCHES AND NEW STORM SEWER LINE WILL BE INSTALLED.
7. NEW AGGREGATE BASE COURSE AND BITUMINOUS PAVEMENT WILL BE INSTALLED.
8. SHOULDERS, GUARDRAIL, FERTILIZATION, EROSION CONTROL BLANKET, SEEDING RIPRAP PLACEMENT AND OTHER MISCELLANEOUS ITEMS SHALL BE COMPLETED TO FINISH THE PROJECT.

**AREA OF CONSTRUCTION SITE**

THE TOTAL AREA OF THE CONSTRUCTION SITE IS ESTIMATED TO BE 1.5 ACRES OF WHICH 1.25 ACRES WILL BE DISTURBED BY EXCAVATION, GRADING AND OTHER ACTIVITIES.

TEMPORARY STOCKPILE SITES SHOWN IN PLANS MAY BE USED AT CONTRACTOR'S OPTION. ACCESS ROAD SHOWN ON PLANS MAY BE USED AT CONTRACTOR'S OPTION. TEMPORARY EROSION CONTROL AT THESE SITES MUST BE IN COMPLIANCE WITH THIS PLAN.

**OTHER REPORTS, STUDIES, AND PLANS WHICH AID IN THE DEVELOPMENT OF THIS STORM WATER POLLUTION PREVENTION PLAN AS REFERENCED DOCUMENTS:**

1. INFORMATION ON THE SOILS AT THE SITE WAS TAKEN FROM THE SOIL BORINGS AND REPORT WHICH WAS UTILIZED FOR DEVELOPMENT OF THE PLANS FOR THE SLOPE STABILIZATION. TERRAIN INFORMATION WAS TAKEN FROM USGS TOPOGRAPHIC MAPS AND SURVEY INFORMATION GATHERED FOR PLAN PREPARATION.
2. PROJECT PLAN DOCUMENTS, STANDARD SPECIFICATIONS, AND PLAN DRAWINGS INDICATING DRAINAGE PATTERNS AND APPROXIMATE SLOPES ANTICIPATED AFTER MAJOR GRADING ACTIVITIES WERE UTILIZED FOR THE PROPOSED PLACEMENT OF THE TEMPORARY EROSION CONTROL SYSTEMS.

**DRAINAGE TRIBUTARIES RECEIVING WATER FROM THIS CONSTRUCTION SITE:**

UNNAMED TRIBUTARY OF THE ILLINOIS RIVER

**CONTROLS - EROSION CONTROLS AND SEDIMENT CONTROLS**

**DESCRIPTION OF STABILIZATION PRACTICES AT THE BEGINNING OF CONSTRUCTION:**

1. THE DRAWINGS, SPECIFICATIONS AND SPECIAL PROVISIONS WILL ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE ATTAINABLE AND DISTURBED PORTIONS OF THE SITE WILL BE STABILIZED. STABILIZATION PRACTICES INCLUDE: TEMPORARY SEEDING, PERMANENT SEEDING, MULCHING, PROTECTION OF TREES, PRESERVATION OF MATURE VEGETATION, AND OTHER APPROPRIATE MEASURES AS DIRECTED BY THE ENGINEER. STABILIZATION MEASURES SHALL BE INITIATED IMMEDIATELY, BUT IN NO CASE MORE THAN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.
  - A. AREAS OF EXISTING VEGETATION (WOOD AND GRASSLANDS) OUTSIDE THE PROPOSED CONSTRUCTION LIMITS SHALL BE IDENTIFIED BY THE ENGINEER FOR PRESERVING AND SHALL BE PROTECTED FROM CONSTRUCTION ACTIVITIES.
  - B. DEAD, DISEASED, OR UNSUITABLE VEGETATION WITHIN THE SITE SHALL BE REMOVED AS DIRECTED BY THE ENGINEER, ALONG WITH REQUIRED TREE REMOVAL.
  - C. AS SOON AS REASONABLE ACCESS IS AVAILABLE TO ALL LOCATIONS WHERE WATER DRAINS AWAY FROM THE PROJECT, TEMPORARY DITCH CHECKS, INLET AND PIPE PROTECTION, AND PERIMETER EROSION BARRIER SHALL BE INSTALLED AS CALLED OUT IN THIS PLAN AND AS DIRECTED BY THE ENGINEER.
  - D. OPTIONAL STOCKPILES AND OPTIONAL ACCESS ROAD, IF UTILIZED, SHALL HAVE PERIMETER EROSION BARRIER INSTALLED AS CALLED OUT ON THIS PLAN AND AS DIRECTED BY THE ENGINEER.
  - E. BARE AND SPARSELY VEGETATED GROUND IN HIGHLY ERODIBLE AREAS AS DETERMINED BY THE ENGINEER SHALL BE TEMPORARILY SEEDED AT THE BEGINNING OF CONSTRUCTION WHERE NO CONSTRUCTION ACTIVITIES ARE EXPECTED WITHIN SEVEN DAYS.
  - F. IMMEDIATELY AFTER TREE REMOVAL IS COMPLETED, AREAS WHICH ARE HIGHLY ERODIBLE AS DETERMINED BY THE ENGINEER SHALL BE TEMPORARILY SEEDED WHEN NO CONSTRUCTION ACTIVITIES ARE EXPECTED WITHIN SEVEN CALENDAR DAYS.
  - G. AT LOCATIONS WHERE A SIGNIFICANT AMOUNT OF WATER DRAINS INTO THE CONSTRUCTION ZONE FROM OUTSIDE AREAS, A TEMPORARY AGGREGATE DIVERSION DITCH WILL BE UTILIZED TO LOCALLY DIVERT WATER, REDUCE FLOW RATES, AND COLLECT OUTSIDE SILTATION INSIDE THE CONSTRUCTION LIMITS.

**DESCRIPTION OF STABILIZATION PRACTICES DURING CONSTRUCTION:**

1. DURING CONSTRUCTION, AREAS OUTSIDE THE CONSTRUCTION LIMITS AS OUTLINED PREVIOUSLY HEREIN SHALL BE PROTECTED. THE CONTRACTOR SHALL NOT USE THIS AREA FOR STAGING (EXCEPT AS DESIGNATED ON THE PLANS OR DIRECTED BY THE ENGINEER), PARKING OF VEHICLES OR CONSTRUCTION EQUIPMENT, STORAGE OF MATERIALS, OR OTHER CONSTRUCTION RELATED ACTIVITIES.
  - A. WITHIN THE CONSTRUCTION LIMITS, AREAS WHICH MAY BE SUSCEPTIBLE TO EROSION AS DETERMINED BY THE ENGINEER SHALL REMAIN UNDISTURBED UNTIL FULL SCALE CONSTRUCTION IS UNDERWAY TO PREVENT UNNECESSARY SOIL EROSION.
  - B. EARTH STOCKPILES SHALL BE TEMPORARILY SEEDED IF THEY ARE TO REMAIN UNUSED FOR MORE THAN FOURTEEN DAYS.
  - C. AS CONSTRUCTION PROCEEDS, THE CONTRACTOR SHALL INSTITUTE THE FOLLOWING AS DIRECTED BY THE ENGINEER:
    - i. PLACE TEMPORARY EROSION CONTROL FACILITIES AT LOCATIONS SHOWN ON THE PLANS.
    - ii. TEMPORARILY SEED ERODIBLE BARE EARTH ON A WEEKLY BASIS TO MINIMIZE THE AMOUNT OF ERODIBLE SURFACE AREA WITHIN THE CONSTRUCTION LIMITS.
    - iii. CONSTRUCT ROADSIDE DITCHES AND PROVIDE TEMPORARY EROSION CONTROL SYSTEMS.
    - iv. EXCAVATE AND PLACE CULVERTS AND MANHOLES.
    - v. TEMPORARILY DIVERT WATER AROUND PROPOSED INLET LOCATIONS.
    - vi. CONTINUE BUILDING UP THE EMBANKMENT TO THE PROPOSED GRADE WHILE AT THE SAMETIME PLACING PERMANENT CONTROL SUCH AS RIPRAP, DITCH LINING AND CONDUCTING FINAL SHAPING TO THE SLOPES.
  - D. EXCAVATED AREAS AND EMBANKMENT SHALL BE PERMANENTLY SEEDED AFTER FINAL GRADING. IF NOT, THEY SHALL BE TEMPORARILY SEEDED IF NO CONSTRUCTION ACTIVITY IN THE AREA IS PLANNED FOR 7 DAYS.
  - E. CONSTRUCTION EQUIPMENT SHALL BE STORED AND FUELED ONLY AT DESIGNATED LOCATIONS. ALL NECESSARY MEASURES SHALL BE TAKEN TO CONTAIN ANY FUEL OR OTHER POLLUTANT IN ACCORDANCE WITH EPA WATER QUALITY REGULATIONS. LEAKING EQUIPMENT OR SUPPLIES SHALL BE IMMEDIATELY REPAIRED OR REMOVED FROM THE SITE.
  - F. THE RESIDENT ENGINEER SHALL INSPECT THE PROJECT DAILY DURING CONSTRUCTION ACTIVITIES. INSPECTION SHALL ALSO BE DONE WEEKLY AND AFTER RAINS OF 0.5 INCH RAINFALL OR GREATER OR EQUIVALENT SNOWFALL AND DURING THE WINTER SHUTDOWN PERIOD. 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.
  - G. SEDIMENT COLLECTED DURING CONSTRUCTION OF THE VARIOUS TEMPORARY EROSION CONTROL SYSTEMS SHALL BE DISPOSED OF ON THE SITE ON A REGULAR BASIS AS DIRECTED BY THE ENGINEER. THE COST OF THE MAINTENANCE SHALL BE INCLUDED IN THE UNIT BID PRICE FOR EARTH EXCAVATION.
  - H. THE TEMPORARY EROSION CONTROL SYSTEMS SHALL BE REMOVED AS DIRECTED BY THE ENGINEER AFTER USE IS NO LONGER NEEDED OR NO LONGER FUNCTIONING EXCEPT AS SPECIFICALLY NOTED ON PLANS. THE COST OF THIS REMOVAL SHALL BE INCLUDED IN THE UNIT PRICE FOR THE TEMPORARY EROSION CONTROL SYSTEM.

**DESCRIPTION OF STRUCTURAL PRACTICES AFTER FINAL GRADING:**

1. TEMPORARY EROSION CONTROL SYSTEMS SHALL BE LEFT IN PLACE WITH PROPER MAINTENANCE UNTIL PERMANENT EROSION CONTROL IS IN PLACE AND WORKING PROPERLY AND ALL PROPOSED TURF AREAS SEEDED AND ESTABLISHED.
2. ONCE PERMANENT EROSION CONTROL SYSTEMS AS PROPOSED IN THE PLANS ARE FUNCTIONAL AND ESTABLISHED, TEMPORARY ITEMS SHALL BE REMOVED, CLEANED UP, AND DISTURBED TURF RESEDED.

**OTHER CONTROLS:**

NO SOLID MATERIALS, INCLUDING BUILDING MATERIAL, SHALL BE DISCHARGED INTO THE WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT.

**MAINTENANCE AFTER CONSTRUCTION:**

1. CONSTRUCTION IS COMPLETE AFTER ACCEPTANCE BY I.D.O.T. FINAL INSPECTION. MAINTENANCE UP TO THIS DATE WILL BE BY THE CONTRACTOR.

**EROSION AND SEDIMENT CONTROL NOTES:**

1. AGGREGATE DITCH CHECKS SHALL BE LOCATED AT EVERY 1.5 FT FALL/RISE IN DITCH GRADE.
2. DITCH CHECKS, AGGREGATE USES RIP RAP GRADING NO. 3 -- REMAIN IN PLACE AT END OF CONSTRUCTION.
3. TEMPORARY DITCH LINING USES RIP RAP QUALITY B, GRADING NO. 3 -- REMOVE AT END OF CONSTRUCTION.
4. TEMPORARY EROSION CONTROL SEEDING SHALL BE APPLIED AT A RATE OF 100 LBS/ACRE.
5. CONSTRUCT PERIMETER EROSION CONTROL AT BEGINNING OF CONSTRUCTION. REMOVE AT END OF CONSTRUCTION.
6. 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 THE APPLICATION ARE MET OR EXCEEDED. THE CONTRACTOR SHALL PROVIDE MANUFACTURER INSTALLATION PROCEDURES TO FACILITATE THE ENGINEER IN CONSTRUCTION INSPECTION.
7. TEMPORARY SEEDING AND MULCH SHALL BE APPLIED TO ALL ERODIBLE BARE EARTH AREAS EVERY 7 DAYS AND SHALL BE IN ACCORDANCE WITH ARTICLE 280 OF THE STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION.

**INSPECTIONS:**

QUALIFIED PERSONNEL SHALL INSPECT DISTURBED AREAS OF THE CONSTRUCTION SITE WHICH HAVE NOT BEEN FINALLY STABILIZED, STRUCTURAL CONTROL MEASURES, AND LOCATIONS WHERE VEHICLES ENTER OR 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.

1. DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION 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. WHERE DISCHARGE LOCATIONS OR POINTS ARE ACCESSIBLE, THEY 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.
2. BASED ON THE RESULTS OF THE INSPECTION, THE DESCRIPTION OF POTENTIAL POLLUTANT SOURCES AND POLLUTION PREVENTION MEASURES 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 7 CALENDAR DAYS FOLLOWING THE INSPECTION.
3. 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 4.8. 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.
4. 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 OR RESIDENT TECHNICIAN SHALL COMPLETE AND FILE AN "INCIDENCE OF NONCOMPLIANCE" (ION) REPORT FOR THE IDENTIFIED VIOLATION. THE RESIDENT ENGINEER OR RESIDENT TECHNICIAN 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 REPORT 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

THIS PLAN HAS BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF THE NPDES PERMIT NUMBER ILR10, ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR STORM WATER DISCHARGES FROM CONSTRUCTION SITE ACTIVITIES.

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 PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING 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 FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNED:   
TOM W. MCDONOUGH, P.E., S.E.

**CONTRACTOR'S CERTIFICATION**

A CONTRACTOR'S CERTIFICATION SIGNATURE SHEET HAS BEEN INSERTED IN THE SPECIAL PROVISIONS AND IS HEREBY MADE PART OF THE CONTRACT. THE CONTRACTOR SHALL SIGN AND DATE THE CERTIFICATION SHEET AND IT SHALL BE SUBMITTED WITH HIS PROPOSAL.

\*\* FAILURE TO DO SO WILL BE SUFFICIENT CAUSE TO REJECT THE BIDDERS PROPOSAL \*\*

DATE	BY	REVISIONS	PLANNING	CHECKED	FILED

DATE	BY	REVISIONS	PLANNING	CHECKED	FILED

REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION  
STORM WATER POLLUTION PREVENTION PLAN (SWPPP)  
IDNR / IHPA STATEWIDE ARMY ROAD IMPROVEMENTS PERE MARQUETTE STATE PARK  
SCALE: NONE  
DATE: 1-16-07  
DRAWN BY: EUR  
CHECKED BY: KCM