



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 22, 2014

SUBJECT: FAP Route 345(US 20)
Project ACCM-0345(059)
Section 106-S-N-1
Kane County
Contract No. 60T10
Item No. 157, August 1, 2014 Letting
Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Replaced the Schedule of Prices.
2. Revised page iii of the Table of Contents to the Special Provisions.
3. Added pages 245-257
4. Revised sheets 5, 8, 18, 95, 96, 98-101, 104, 105 & 107-110 of the Plans.

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,

John D. Baranzelli, P.E.
Acting Engineer of Design and Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger" followed by a small "P.E." to the right.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

cc: John Fortmann, Region 1, District 1; Tim Kell; D. Carl Puzey; Estimates

MS/as

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60T10

State Job # - C-91-298-12

County Name - KANE - -

Code - 89 - -

District - 1 - -

Section Number - 106-S-N-1

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
A2004816	T-GLED TRI-I SK 2	EACH	9.000				
A2006416	T-QUERCUS ALBA 2	EACH	14.000				
B2000964	T-AMELAN LAEV CL 5'	EACH	7.000				
K0029634	WEED CONTR PRE-EM GRN	POUND	4.000				
XX006263	STL CAS P AUG/JKD 30	FOOT	40.000				
X0322936	REMOV EX FLAR END SEC	EACH	2.000				
X0323261	TEMP SEDIMENT BASIN	EACH	6.000				
X0324085	EM VEH P S LSC 20 3C	FOOT	363.000				
X0324380	REMOVE & REPLACE LID	EACH	1.000				
X0326148	TEMP WP 60 CL4 15 MA	EACH	10.000				
X0327301	RELOCATE EX MAILBOX	EACH	5.000				
X0327349	TEMP WP 40 CL 4	EACH	3.000				
X2020110	GRADING & SHAP SHLDRS	UNIT	96.000				
X2501800	SEEDING CL 4 MOD	ACRE	0.970				
X4060110	BIT MATLS PR CT	POUND	97,052.000				

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X5121800	PERM STEEL SHT PILING	SQ FT	292.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X8130125	REM EX JUNCTION BOX	EACH	4.000				
X8570226	FAC T4 CAB SPL	EACH	1.000				
X8620200	UNINTER POWER SUP SPL	EACH	1.000				
Z0005216	HMA STAB 6 AT SPBGR	SQ YD	188.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0018500	DRAINAGE STR CLEANED	EACH	8.000				
Z0026407	TEMP SHT PILING	SQ FT	3,846.000				
Z0028450	GEOTEX FAB/RR CROSS	SQ YD	177.000				
Z0030850	TEMP INFO SIGNING	SQ FT	51.400				
Z0033020	LUM SFTY CABLE ASMBLY	EACH	35.000				
Z0033028	MAINTAIN LIGHTING SYS	CAL MO	12.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
*DEL Z0054406	ROCK FILL - FOUNDATN	CU YD	475.000				

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*ADD Z0054517	ROCK FILL - FOUNDATN	TON	972.000				
Z0055905	TEMP CONSTR FENCE	FOOT	1,990.000				
Z0062456	TEMP PAVEMENT	SQ YD	2,630.000				
Z0064800	SELECTIVE CLEARING	UNIT	5.000				
Z0073002	TEMP SOIL RETEN SYSTM	SQ FT	460.000				
Z0073510	TEMP TR SIGNAL TIMING	EACH	1.000				
Z0076600	TRAINEES	HOUR	1,000.000		0.800		800.000
Z0076604	TRAINEES TPG	HOUR	1,000.000		15.000		15,000.000
20100110	TREE REMOV 6-15	UNIT	819.000				
20100210	TREE REMOV OVER 15	UNIT	546.000				
20101000	TEMPORARY FENCE	FOOT	352.000				
20200100	EARTH EXCAVATION	CU YD	7,058.000				
20201200	REM & DISP UNS MATL	CU YD	8,270.000				
20800150	TRENCH BACKFILL	CU YD	2,146.000				
21101625	TOPSOIL F & P 6	SQ YD	26,955.000				

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25000210	SEEDING CL 2A	ACRE	4.750				
25000400	NITROGEN FERT NUTR	POUND	506.000				
25000500	PHOSPHORUS FERT NUTR	POUND	506.000				
25000600	POTASSIUM FERT NUTR	POUND	506.000				
25100135	MULCH METHOD 4	ACRE	5.400				
25100630	EROSION CONTR BLANKET	SQ YD	26,955.000				
28000305	TEMP DITCH CHECKS	FOOT	1,341.000				
28000315	AGG DITCH CHECKS	TON	5.000				
28000400	PERIMETER EROS BAR	FOOT	8,688.000				
28000510	INLET FILTERS	EACH	67.000				
28001100	TEMP EROS CONTR BLANK	SQ YD	6,188.000				
28100101	STONE RIPRAP CL A1	SQ YD	160.000				
28100107	STONE RIPRAP CL A4	SQ YD	321.000				
*REV 28200200	FILTER FABRIC	SQ YD	332.000				
30300001	AGG SUBGRADE IMPROVE	CU YD	112.000				

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30300112	AGG SUBGRADE IMPR 12	SQ YD	4,027.000				
35101600	AGG BASE CSE B 4	SQ YD	7,136.000				
35501308	HMA BASE CSE 6	SQ YD	206.000				
35501316	HMA BASE CSE 8	SQ YD	213.000				
35600710	HMA BC WID 8 1/2	SQ YD	3,530.000				
40600400	MIX CR JTS FLANGEWYS	TON	84.600				
40600827	P LB MM IL-4.75 N50	TON	1,048.000				
40600895	CONSTRUC TEST STRIP	EACH	1.000				
40600982	HMA SURF REM BUTT JT	SQ YD	203.000				
40601005	HMA REPL OVER PATCH	TON	355.000				
40603335	HMA SC "D" N50	TON	47.000				
40603395	HMA SC "F" N90	TON	3,081.000				
42300400	PCC DRIVEWAY PAVT 8	SQ YD	250.000				
44000100	PAVEMENT REM	SQ YD	3,751.000				
44000159	HMA SURF REM 2 1/2	SQ YD	21,034.000				

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44000200	DRIVE PAVEMENT REM	SQ YD	1,248.000				
44000300	CURB REM	FOOT	286.000				
44000500	COMB CURB GUTTER REM	FOOT	2,456.000				
44002210	HMA RM OV PATCH 2 1/2	SQ YD	12,126.000				
44003100	MEDIAN REMOVAL	SQ FT	304.000				
44201741	CL D PATCH T2 8	SQ YD	841.400				
44201745	CL D PATCH T3 8	SQ YD	420.700				
44201747	CL D PATCH T4 8	SQ YD	210.300				
44201833	CL D PATCH T4 15	SQ YD	1,061.200				
48101500	AGGREGATE SHLDS B 6	SQ YD	2,811.000				
48203029	HMA SHOULDERS 8	SQ YD	7,552.000				
50100100	REM EXIST STRUCT	EACH	2.000				
50105220	PIPE CULVERT REMOV	FOOT	342.000				
50200100	STRUCTURE EXCAVATION	CU YD	1,119.000				
*DEL 50200450	REM/DISP UNS MATL-STR	CU YD	495.000				

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50300225	CONC STRUCT	CU YD	4.400				
50300300	PROTECTIVE COAT	SQ YD	15.000				
*REV 50800205	REINF BARS, EPOXY CTD	POUND	207,500.000				
*REV 50800515	BAR SPLICERS	EACH	276.000				
51500100	NAME PLATES	EACH	2.000				
54003000	CONC BOX CUL	CU YD	787.700				
542A0217	P CUL CL A 1 12	FOOT	58.000				
542A0220	P CUL CL A 1 15	FOOT	80.000				
54213657	PRC FLAR END SEC 12	EACH	2.000				
54213660	PRC FLAR END SEC 15	EACH	1.000				
54213666	PRC FLAR END SEC 21	EACH	2.000				
54213669	PRC FLAR END SEC 24	EACH	1.000				
54213681	PRC FLAR END SEC 36	EACH	2.000				
550A0340	STORM SEW CL A 2 12	FOOT	1,018.000				
550A0360	STORM SEW CL A 2 15	FOOT	182.000				

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550A0400	STORM SEW CL A 2 21	FOOT	455.000				
550A0410	STORM SEW CL A 2 24	FOOT	448.000				
550A0430	STORM SEW CL A 2 30	FOOT	155.000				
550A0450	STORM SEW CL A 2 36	FOOT	731.000				
550A5100	SS CL A 2 EQRS 30	FOOT	289.000				
55100200	STORM SEWER REM 6	FOOT	30.000				
55100400	STORM SEWER REM 10	FOOT	98.000				
55100500	STORM SEWER REM 12	FOOT	99.000				
55100700	STORM SEWER REM 15	FOOT	239.000				
55100900	STORM SEWER REM 18	FOOT	45.000				
55101200	STORM SEWER REM 24	FOOT	46.000				
59300100	CONTR LOW-STRENG MATL	CU YD	16.000				
60107700	PIPE UNDERDRAINS 6	FOOT	3,127.000				
60200105	CB TA 4 DIA T1F OL	EACH	6.000				
60206905	CB TC T1F OL	EACH	16.000				

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60218300	MAN TA 4 DIA T1F OL	EACH	1.000				
60218400	MAN TA 4 DIA T1F CL	EACH	3.000				
60221100	MAN TA 5 DIA T1F CL	EACH	7.000				
60223800	MAN TA 6 DIA T1F CL	EACH	1.000				
60300105	FR & GRATES ADJUST	EACH	5.000				
60500040	REMOV MANHOLES	EACH	1.000				
60500050	REMOV CATCH BAS	EACH	10.000				
60500060	REMOV INLETS	EACH	2.000				
60603800	COMB CC&G TB6.12	FOOT	367.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	675.000				
63100041	TRAF BAR TERM T1B	EACH	6.000				
63200310	GUARDRAIL REMOV	FOOT	1,025.000				
*ADD 66900200	NON SPL WASTE DISPOSL	CU YD	370.000				
*ADD 66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
*ADD 66900530	SOIL DISPOSAL ANALY	EACH	1.000				

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67000400	ENGR FIELD OFFICE A	CAL MO	15.000				
67100100	MOBILIZATION	L SUM	1.000				
*ADD 67201100	SEAL ABAN MONIT WELLS	EACH	2.000				
70103815	TR CONT SURVEILLANCE	CAL DA	90.000				
70300100	SHORT TERM PAVT MKING	FOOT	15,286.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	546.000				
70300220	TEMP PVT MK LINE 4	FOOT	14,835.000				
70300240	TEMP PVT MK LINE 6	FOOT	2,403.000				
70300260	TEMP PVT MK LINE 12	FOOT	527.000				
70300280	TEMP PVT MK LINE 24	FOOT	172.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	5,095.000				
70400100	TEMP CONC BARRIER	FOOT	2,125.000				
70400200	REL TEMP CONC BARRIER	FOOT	1,062.500				
70600270	IMP ATTN TEMP FRW TL3	EACH	6.000				
70600330	IMP ATTN REL FRD TL3	EACH	4.000				

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72000100	SIGN PANEL T1	SQ FT	9.000				
72000200	SIGN PANEL T2	SQ FT	80.500				
78000100	THPL PVT MK LTR & SYM	SQ FT	619.000				
78000200	THPL PVT MK LINE 4	FOOT	24,191.000				
78000400	THPL PVT MK LINE 6	FOOT	2,403.000				
78000600	THPL PVT MK LINE 12	FOOT	527.000				
78000650	THPL PVT MK LINE 24	FOOT	172.000				
78100100	RAISED REFL PAVT MKR	EACH	505.000				
78200100	MONODIR PRIS BAR REFL	EACH	58.000				
78200530	BAR WALL MKR TYPE C	EACH	85.000				
78300100	PAVT MARKING REMOVAL	SQ FT	442.000				
78300200	RAISED REF PVT MK REM	EACH	490.000				
80400100	ELECT SERV INSTALL	EACH	1.000				
80400200	ELECT UTIL SERV CONN	L SUM	1.000		10,000.000		10,000.000
80500020	SERV INSTALL POLE MT	EACH	1.000				

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81028200	UNDRGRD C GALVS 2	FOOT	1,569.000				
81028210	UNDRGRD C GALVS 2 1/2	FOOT	165.000				
81028220	UNDRGRD C GALVS 3	FOOT	66.000				
81028240	UNDRGRD C GALVS 4	FOOT	2,019.000				
81400200	HD HANDHOLE	EACH	10.000				
81400300	DBL HANDHOLE	EACH	2.000				
81603090	UD 3#4#6GXLP USE 1 1/4	FOOT	7,410.000				
81702160	EC C XLP USE 1C 1/0	FOOT	420.000				
81800300	A CBL 3-1C2 MESS WIRE	FOOT	2,190.000				
82102310	LUM SV HOR MT 310W	EACH	35.000				
82102400	LUM SV HOR MT 400W	EACH	10.000				
82500360	LT CONT BASEM 480V100	EACH	1.000				
83050805	LT P A 47.5MH 12DA	EACH	31.000				
83600200	LIGHT POLE FDN 24D	FOOT	403.000				
83800205	BKWY DEV TR B 15BC	EACH	31.000				

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84200500	REM LT UNIT SALV	EACH	10.000				
84200804	REM POLE FDN	EACH	10.000				
84500110	REMOV LIGHTING CONTR	EACH	1.000				
84500120	REMOV ELECT SERV INST	EACH	1.000				
84500130	REMOV LTG CONTR FDN	EACH	1.000				
86400100	TRANSCEIVER - FIB OPT	EACH	1.000				
87301225	ELCBL C SIGNAL 14 3C	FOOT	363.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	262.000				
87301255	ELCBL C SIGNAL 14 7C	FOOT	3,050.000				
87301305	ELCBL C LEAD 14 1PR	FOOT	3,166.000				
87301800	ELCBL C SERV 4 2C	FOOT	363.000				
87301900	ELCBL C EGRDC 6 1C	FOOT	981.000				
87502500	TS POST GALVS 16	EACH	3.000				
87702960	STL COMB MAA&P 46	EACH	1.000				
87702980	STL COMB MAA&P 50	EACH	1.000				

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87702990	STL COMB MAA&P 54	EACH	1.000				
87703000	STL COMB MAA&P 55	EACH	1.000				
87800100	CONC FDN TY A	FOOT	12.000				
87800150	CONC FDN TY C	FOOT	4.000				
87800415	CONC FDN TY E 36D	FOOT	58.000				
88030020	SH LED 1F 3S MAM	EACH	1.000				
88030110	SH LED 1F 5S MAM	EACH	7.000				
88030220	SH LED 2F 5S BM	EACH	3.000				
88030240	SH LED 2F 1-3 1-5 BM	EACH	1.000				
88200210	TS BACKPLATE LOU ALUM	EACH	8.000				
88500100	INDUCTIVE LOOP DETECT	EACH	10.000				
88600100	DET LOOP T1	FOOT	712.000				
88700200	LIGHT DETECTOR	EACH	2.000				
88700300	LIGHT DETECTOR AMP	EACH	1.000				
89000100	TEMP TR SIG INSTALL	EACH	1.000				

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89502375	REMOV EX TS EQUIP	EACH	1.000				
89502380	REMOV EX HANDHOLE	EACH	3.000				

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PERMANENT STEEL SHEET PILING (LRFD)

Effective: January 31, 2012

Revised: August 17, 2012

Description. This work shall consist of furnishing and installing the permanent sheet piling to the limits and tolerances shown on the plans according to Section 512 of the Standard Specifications.

Material. The sheet piling shall be made of steel and shall be new material. Unless otherwise specified the sheeting shall have a minimum yield strength of 50 ksi (345 MPa) according to ASTM A 572. The sheeting shall be identifiable and free of bends and other structural defects. The Contractor shall furnish a copy of the published sheet pile section properties to the Engineer for verification purposes. The Engineer's approval will be required prior to driving any sheeting. All driven sheeting not approved by the Engineer shall be removed at the Contractor's expense.

The Contractor shall furnish a sheet pile section, to be used for each wall section, with a published section modulus equal to or larger than that specified on the plans.

The selection of the sheet pile section shall not relieve the Contractor of the responsibility to satisfy all details including minimum clearances, cover, reinforcement, shear stud locations, interlocking, and field cutting. Any modifications of the plans to accommodate the Contractor's selection shall be paid for by the Contractor and subject to the approval of the Engineer.

Construction. The Contractor shall verify locations of all underground utilities before driving any sheet piling. Any disturbance or damage to existing structures, utilities or other property, caused by the Contractor's operation, shall be repaired by the Contractor in a manner satisfactory to the Engineer at no additional cost to the Department. The Contractor shall be responsible for determining the appropriate equipment necessary to drive the sheeting to the tip elevation(s) specified on the plans or according to the Contractor's approved design. The sheet piling shall be driven, as a minimum, to the tip elevation(s) specified, prior to commencing any related construction. If unable to reach the minimum tip elevation, the adequacy of the sheet piling design will require re-evaluation by the Department prior to allowing construction adjacent to the sheet piling in question.

Obstructions. Obstructions shall be defined as any object (such as but not limited to, boulders, logs, old foundations, etc.) that cannot be driven through with normal driving procedures, but requires special equipment to remove the obstruction. When obstructions are encountered, the Contractor shall notify the Engineer and upon concurrence of the Engineer, the Contractor shall begin working to break up, push aside, or remove the obstruction.

Method of Measurement. This work will be measured in place in square feet (square meters). Sheet piling associated with other work in this contract or for permanent sheet piling that is cut off or driven beyond those dimensions shown on the plans will not be measured for payment.

Obstruction mitigation shall be paid for according to Article 109.04.

Basis of Payment. This work will be paid for at the contract unit price per square foot (square meter) for PERMANENT STEEL SHEET PILING at the location shown on the plans.

Added 7/22/14

**WEEP HOLE DRAINS FOR ABUTMENTS, WINGWALLS, RETAINING WALLS AND
CULVERTS**

Effective: April 19, 2012

Revised: October 22, 2013

Delete the last paragraphs of Articles 205.05 and 502.10 and replace with the following.

“If a geocomposite wall drain according to Section 591 is not specified, a prefabricated geocomposite strip drain according to Section 1040.07 shall be placed at the back of each drain hole. The strip drain shall be 24 inches (600 mm) wide and 48 inches (1.220 m) tall. The strip drain shall be centered over the drain hole with the bottom located 12 inches (300 mm) below the bottom of the drain hole. All form boards or other obstructions shall be removed from the drain holes before placing any geocomposite strip drain.”

Revise the last sentence of the first paragraph of Article 503.11 to read as follows.

“Drain holes shall be covered to prevent the leakage of backfill material according to Article 502.10.”

Revise the title of Article 1040.07 to Geocomposite Wall Drains and Strip Drains.

Added 7/22/14

404PERMIT



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
231 SOUTH LA SALLE STREET
CHICAGO, ILLINOIS 60604-1437

July 16, 2014

Technical Services Division
Regulatory Branch
LRC-2014-00011

SUBJECT: Authorization to Impact 0.51 Acres of Waters of the U.S. for the Roadway Improvements at U.S. Route 20 and Illinois Route 72 at Illinois Route 47 (North and South Legs) in Pingree Grove, Kane County, Illinois

John Fortmann
Illinois Department of Transportation
201 West Center Court
Schaumburg, Illinois 60196-1096

Dear Mr. Fortmann:

This office has verified that your proposed activity complies with the terms and conditions of Regional Permit 3 (Transportation Projects) and 7 (Temporary Construction Activities) and the overall RPP under Category II of the Regional Permit Program.

This verification expires three (3) years from the date of this letter and covers only your activity as described in your notification and as shown on the plans titled "Proposed Highway Plans – FAP Route 345 (US Route 20) – at IL Route 47 / IL Route 72 (North Junction) – Left Turn Lanes, Traffic Signal Modernization & Lighting – Project: - Structure No: 045-2040 & 045-2041 – Kane County – C-91-298-12" dated April 23, 2014, prepared by DB Sterlin Consultants, Inc. and "Proposed Highway Plans – FAP Route 345 (US Route 20) – at IL Route 47 / IL Route 72 (South Junction) – South Junction) – Left Turn Lanes, Traffic Signal Modernization & Lighting – Project: - Structure No: 045-0260 & 045-0228 – Kane County – C-91-297-12" dated April 23, 2014, prepared by DB Sterlin Consultants, Inc. 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.

The activity may be completed without further authorization from this office provided the activity is conducted in compliance with the terms and conditions of the RPP, including conditions of water quality certification issued under Section 401 of the Clean Water Act by the Illinois Environmental Protection Agency (IEPA). If the design, location, or purpose of the project is changed, you should contact this office to determine the need for further authorization.

The following special conditions are a requirement of your authorization:

1. You are required to retain a qualified Independent SESC Inspector (ISI). The following

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requirements apply:

- a. You shall contact this office and the ISI at least 10 calendar days prior to the preconstruction meeting so that a representative of this office may attend. The meeting agenda will include a discussion of the SESC plan and the installation and maintenance requirements of the SESC practices on the site;
 - b. Prior to commencement of any in-stream work, you shall submit construction plans and a detailed narrative to this office that disclose the contractor's preferred method of cofferdam and dewatering method;
 - c. The ISI will perform weekly inspections of the implemented SESC measures to ensure proper installation and regular maintenance of the approved methods. The ISI contact information form shall be submitted to this office via e-mail and/or hard copy prior to commencement of the permitted work;
 - d. The ISI shall submit to the Corps an inspection report with digital photographs of the SESC measures on a weekly basis during the active and non-active phases of construction. An inspection report shall also be submitted at the completion of the project once the SESC measures have been removed and final stabilization has been completed; and
 - e. Field conditions during project construction may require the implementation of additional SESC measures not included in the SESC plans for further protection of aquatic resources. You shall contact this office immediately in the event of any changes or modifications to the approved plan set or non-compliance of an existing SESC method. Upon direction of the Corps, corrective measure shall be instituted at the site to resolve the problem along with a plan to protect and/or restore the impacted jurisdictional area(s). If you fail to implement corrective measures, this office may require more frequent site inspections to ensure the installed SESC measures are acceptable.
2. You are responsible for all work authorized herein and for ensuring that all contractors are aware of the terms and conditions of this authorization.
 3. A copy of this authorization must be present at the project site during all phases of construction.
 4. You shall notify this office of any proposed modifications to the project, including revisions to any of the plans or documents cited in this authorization. You must receive approval from this office before work affected by the proposed modification is performed.
 5. You shall notify this office prior to the transfer of this authorization and liabilities associated with compliance with its terms and conditions. The transferee must sign the authorization in the space provided and forward a copy of the authorization to this office.

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6. Work in Tyler Creek (WOUS1) and Tributary to Tyler Creek (WOUS 2 and 3) should be timed to take place during low or no-flow conditions. Low flow conditions are flow at or below the normal water elevation.
7. The plan will be designed to allow for the conveyance of the 2-year peak flow past the work area without overtopping the cofferdam. The Corps has the discretion to reduce this requirement if documented by the applicant to be infeasible or unnecessary.
8. Water shall be isolated from the in-stream work area using a cofferdam constructed of non-erodible materials (steel sheets, aqua barriers, rip rap and geotextile liner, etc.). Earthen cofferdams are not permissible.
9. The cofferdam must be constructed from the upland area and no equipment may enter flowing water at any time. If the installation of the cofferdam cannot be completed from shore and access is needed to reach the area to be coffered, other measures, such as the construction of a causeway, will be necessary to ensure that equipment does not enter the water. Once the cofferdam is in place and the isolated area is dewatered, equipment may enter the coffered area to perform the required work.
10. If bypass pumping is necessary, the intake hose shall be placed on a stable surface or floated to prevent sediment from entering the hose. The bypass discharge shall be placed on a non-erodible, energy dissipating surface prior to rejoining the stream flow and shall not cause erosion. Filtering of bypass water is not necessary unless the bypass water has become sediment-laden as a result of the current construction activities.
11. During dewatering of the coffered work area, all sediment-laden water must be filtered to remove sediment. Possible options for sediment removal include baffle systems, anionic polymers systems, dewatering bags, or other appropriate methods. Water shall have sediment removed prior to being re-introduced to the downstream waterway. A stabilized conveyance from the dewatering device to the waterway must be identified in the plan. Discharge water is considered clean if it does not result in a visually identifiable degradation of water clarity.
12. The portion of the side slope that is above the observed water elevation shall be stabilized as specified in the plans prior to accepting flows. The substrate and toe of slope that has been disturbed due to construction activities shall be restored to proposed or pre-construction conditions and fully stabilized prior to accepting flows.

This office is in receipt of the updated IDOT ledger for the Slough Creek Wetland Mitigation Bank confirming your debit of 0.51 acres of required mitigation credits.

The authorization is without force and effect until all other permits or authorizations from local, state, or other Federal agencies are secured. Please note that IEPA has issued Section 401 Water Quality Certification for this RP. These conditions are included in the enclosed fact sheet. If you have any questions regarding Section 401 certification, please contact Mr. Dan Heacock at

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IEPA's Division of Water Pollution Control, Permit Section #15, by telephone at (217) 782-3362.

Once you have completed the authorized activity, please sign and return the enclosed compliance certification. If you have any questions, please contact Mr. Soren Hall of my staff by telephone at 312-846-5532, or email at Soren.G.Hall@usace.army.mil.

Sincerely,



Keith L. Wozniak
Chief, West Section
Regulatory Branch

Enclosures

Copy Furnished (with authorization):

Huff & Huff (Alycia Klauenberg)
Hey and Associates (Steve Rauch)



PERMIT COMPLIANCE

CERTIFICATION

Permit Number: LRC-2014-00011
Permittee: John Fortmann
Illinois Department of Transportation
Date: July 16, 2014

I hereby certify that the work authorized by the above-referenced permit has been completed in accordance with the terms and conditions of said permit and if applicable, compensatory wetland mitigation was completed in accordance with the approved mitigation plan.¹

PERMITTEE

DATE

Upon completion of the activity authorized by this permit and any mitigation required by the permit, this certification must be signed and returned to the following address:

U.S. Army Corps of Engineers
Chicago District, Regulatory Branch
231 South LaSalle Street, Suite 1500
Chicago, Illinois 60604-1437

Please note that your permitted activity is subject to compliance inspections by Corps of Engineers representatives. If you fail to comply with this permit, you may be subject to permit suspension, modification, or revocation.

¹If compensatory mitigation was required as part of your authorization, you are certifying that the mitigation area has been graded and planted in accordance with the approved plan. You are acknowledging that the maintenance and monitoring period will begin after a site inspection by a Corps of Engineers representative or after thirty days of the Corps' receipt of this certification. You agree to comply with all permit terms and conditions, including additional reporting requirements, for the duration of the maintenance and monitoring period.

GENERAL CONDITIONS



US Army Corps of Engineers®
Chicago District

GENERAL CONDITIONS APPLICABLE TO THE 2012 REGIONAL PERMIT PROGRAM

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 may be 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 carried out in accordance with Section 404 of the Clean Water Act. Projects carried out in accordance with Section 10 of the Rivers and Harbors Act of 1899 do not require Section 401 Water Quality Certification

On March 2, 2012, 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:

1. The applicant shall not cause:
 - a) a violation of applicable water quality standards of the Illinois Pollution Control Board Title 35, Subtitle C: Water Pollution Rules and Regulations;
 - b) water pollution defined and prohibited by the Illinois Environmental Protection Act;
 - c) interference with water use practices near public recreation areas or water supply intakes;
 - d) a violation of applicable provisions of the Illinois Environmental Protection Act.
2. The applicant 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.
3. Except as allowed under condition 9, any spoil material excavated, dredged or otherwise produced must not be returned to the waterway but must be deposited in a self-contained area in compliance with all State statutes, regulations and permit requirements with no discharge to waters of the State unless a permit has been issued by the Illinois EPA. Any backfilling must be done with clean material placed in a manner to prevent violation of applicable water quality standards.
4. All areas affected by construction shall be mulched and seeded as soon after construction as possible. The applicant 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 sedimentation basins and temporary mulching. All construction within the waterway shall be conducted during zero or low flow conditions. The applicant shall be responsible for obtaining a NPDES Stormwater Permit prior to initiating construction if the construction activity associated with the project will result in the disturbance of (1) one or more acres, total land area. A NPDES Stormwater Permit may be obtained by submitting a properly completed Notice of Intent (NOI) form by certified mail to the Illinois EPA's Division of Water Pollution Control, Permit Section.
5. The applicant shall implement erosion control measures consistent with the Illinois Urban Manual (IEPA/USDA, NRCS; 2011, <http://aiswcd.org/IUM/index.html>).
6. The applicant is advised that the following permits(s) must be obtained from the Illinois EPA: The applicant must obtain permits to construct sanitary sewers, water mains, and related facilities prior to construction.
7. Backfill used in the stream-crossing trench shall be predominantly sand or larger size material, with less than 20% passing a #230 U.S. sieve.
8. Any channel relocation shall be constructed under dry conditions and stabilized to prevent erosion prior to the diversion of flow.
9. 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:
 - a) 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
 - b) excavation and backfilling are done under dry conditions.
10. Backfill used within trenches passing through wetland areas shall consist of clean material which 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.
11. Any applicant 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 applicant shall obtain a permit to construct pursuant to 35 Ill. Adm. Code 404.101.

12. 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.
13. Applicants that use site dewatering techniques in order to perform work in waterways for construction activities approved under Regional Permits 1 (Residential, Commercial and Institutional Developments), 2 (Recreation Projects), 3 (Transportation Projects), 7 (Temporary Construction Activities), 9 (Maintenance) or 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.
14. 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 22, 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 - 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 Endangered Species Act of 1973, as amended (Act). Applicants shall provide additional information that would enable the District to conclude that the proposed action will have no effect on federally listed species.

The application packet shall indicate whether resources (species, their suitable habitats, or critical habitat) listed or designated under the Act, may be present within areas affected (directly or indirectly) by the proposed project. Applicants shall provide a section 7 species list for the action area using the on-line process at the USFWS website. You can access "U.S. Fish and Wildlife Service Endangered Species Program of the Upper Midwest" website at www.fws.gov/midwest/Endangered. Click on the section 7 Technical Assistance green shaded box in the lower right portion of the screen and follow the instructions to completion. Review all documentation pertaining to the species list, provide the rationale for your effects determination for each species, and send the information to this office for review.

If no species, their suitable habitats, or critical habitat are listed, then a "no effect" determination can be made, and section 7 consultation is not warranted. If species or critical habitat appear on the list or suitable habitat is present within the action area, then a biological assessment or biological evaluation will need to be completed to determine if the proposed action will have "no effect" or "may effect" the species or suitable habitat. The District will request initiation of section 7 consultation with the USFWS upon agreement with the applicant on the effect determinations in the biological assessment or biological evaluation. If the issues are not resolved, the analysis of the situation is complicated, or impacts to listed species or critical habitat are found to be greater than minimal, the District will consider reviewing the project under the Individual Permit process.

Projects in Will, DuPage, or Cook Counties that are located in the recharge zones for Hine's emerald dragonfly critical habitat units may be reviewed under the RPP, with careful consideration due to the potential impacts to the species. All projects reviewed that are located within 3.25 miles of a critical habitat unit will be reviewed under Category II of the RPP. Please visit the following website for the locations of the Hine's emerald dragonfly critical habitat units in Illinois.
<http://www.fws.gov/midwest/endangered/insects/hed/FRHinesFinalRevisedCH.html>

3. Historic Properties - In cases where the District determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places, the activity may require an Individual Permit. A determination of whether the activity may be authorized under the RPP instead of an Individual Permit will not be made until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.

Federal permittees should follow their own procedures for complying with the requirements of Section 106 of the National Historic Preservation Act. Federal permittees must provide the District with the appropriate documentation to demonstrate compliance with those requirements.

Non-Federal permittees must include notification to the District if the authorized activity may have the potential to cause effects to any historic properties listed, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places, including previously unidentified properties. For such activities, the permit application must state which historic properties may be affected by the proposed work or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of or potential for the presence of historic resources can be sought from the State Historic Preservation Officer or Tribal Historic Preservation Officer, as appropriate, and the National Register of Historic Places (see 33 CFR 330.4(g)). When reviewing permit submittals, the District will comply with the current procedures for addressing the requirements of Section 106 of the National Historic Preservation Act. Based on the information submitted and these efforts, the District shall determine whether the proposed activity has the potential to cause an effect on the historic properties. Where the non-Federal applicant has identified historic properties which the activity may have the potential to cause effects and so notified the District, the non-Federal applicant shall not begin the activity until notified by the District either that the activity has no potential to cause effects or that consultation under Section 106 of the NHPA has been completed.

The District will take into account the effects on such properties in accordance with 33 CFR Part 325, Appendix C, and 36 CFR 800. 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, IL 62701-1507
(217) 782-4836
www.illinoishistory.gov

If you discover any previously unknown historic, cultural or archeological remains and artifacts while accomplishing the activity, you must immediately notify this office of what you have found, and to the maximum extent practicable, stop activities that would adversely affect those remains and artifacts until the required coordination has been completed. We will initiate the Federal, Tribal and State coordination required to determine if the items or remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

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 including temporary BMPs. The plan shall be designed in accordance with the Illinois Urban Manual, 2011 (<http://aiswcd.org/IUM/index.html>). 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 Illinois Urban Manual 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 (SWCD), or the Lake County Stormwater Management Commission (SMC) for review. When the District requires submission of an SESC plan, the following applies: An activity may not commence until the SESC plan for the project site has been approved; 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 that it meets technical standards. Once a 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, Suite 100
St. Charles, IL 60174
(630) 584-7961 ext.3
www.kanedupageswcd.org

McHenry-Lake County SWCD
1648 South Eastwood Dr.
Woodstock, IL 60098
(815) 338-0099 ext.3
www.mchenryswcd.org

North Cook SWCD
899 Jay Street
Elgin, IL 60120
(847) 468-0071
www.northcookswcd.org

Lake County SMC
500 W. Winchester Rd, Suite 201
Libertyville, IL 60048
(847) 377-7700
www.lakecountyil.gov/stormwater

5. Total Maximum Daily Load - For projects that include a discharge of pollutant(s) to waters for which there is an approved Total Maximum Daily Load (TMDL) allocation for any parameter, the applicant shall develop plans and BMPs that are consistent with the assumptions and requirements in the approved TMDL. The applicant must incorporate into their plans and BMPs any conditions applicable to their discharges necessary for consistency with the assumptions and requirements of the TMDL within any timeframes established in the TMDL. The applicant must carefully document the justifications for all BMPs and plans, and install, implement and maintain practices and BMPs that are consistent with all relevant TMDL allocations and with all relevant conditions in an implementation plan. Information regarding the TMDL program, including approved TMDL allocations, can be found at the following website: www.epa.state.il.us/water/tmdl/

6. 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 the local governing agency (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 the local governing agency with jurisdiction at the earliest stages of project planning. For information on floodway construction, contact:

IDNR/OWR
2050 Stearns Road
Bartlett, IL 60103
(847) 608-3100
<http://dnr.state.il.us/owr/>

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.

7. Navigation - No activity may cause more than a minimal adverse effect on navigation. Any safety lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States. The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.
8. Proper Maintenance - Any authorized structure or fill shall be properly maintained, including that necessary to ensure public safety.
9. 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.
10. Equipment - Soil disturbance and compaction shall be minimized through the use of matting for heavy equipment, low ground pressure equipment, or other measures as approved by the District.
11. Wild and Scenic Rivers - 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.
12. Tribal Rights - No activity or its operation may impair reserved tribal rights, such as reserved water rights, treaty fishing and hunting rights.
13. Water Supply Intakes - 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.
14. Shellfish Production - No discharge of dredged or fill material may occur in areas of concentrated shellfish production.
15. Suitable Material - 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, asphalt, and creosote treated wood.
16. Spawning Areas - Discharges in spawning areas during spawning seasons shall be avoided to the maximum extent practicable.
17. 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.
18. Impacts From Impoundments - 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.
19. Waterfowl Breeding Areas - Discharges into breeding areas for migratory waterfowl shall be avoided to the maximum extent practicable.
20. Removal of Temporary Fills - Any temporary fill material shall be removed in its entirety and the affected area returned to its pre-existing condition.
21. Mitigation - All appropriate and practicable steps must first be taken to avoid and minimize impacts to aquatic resources. For unavoidable impacts, compensatory mitigation is required to replace the loss of wetland, stream, and/or other aquatic resource functions (33 CFR 332). The proposed compensatory mitigation shall utilize a watershed approach and fully consider the ecological needs of the watershed. Where an appropriate watershed plan is available, mitigation site selection should consider recommendations in the plan. The applicant shall describe in detail how the mitigation site was chosen and will be developed, based on the specific

resource need of the impacted watershed. Permit applicants are responsible for proposing an appropriate compensatory mitigation option to offset unavoidable impacts. However, the District is responsible for determining the appropriate form and amount of compensatory mitigation required when evaluating compensatory mitigation options, and determining the type of mitigation that would be environmentally preferable. In making this determination, the District will assess the likelihood for ecological success and sustainability, the location of the compensation site relative to the impact site and their significance within the watershed. Methods of providing compensatory mitigation include aquatic resource restoration, establishment, enhancement, and in certain circumstances, preservation. Compensatory mitigation will be accomplished by establishing a minimum ratio of 1.5 acres of mitigation for every 1.0 acre of impact to waters of the U.S. Furthermore, the District has the discretion to require additional mitigation to ensure that the impacts are no more than minimal. Further information is available at www.lrc.usace.army.mil/Missions/Regulatory/Illinois/Mitigation.aspx

22. **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 informs the applicant within 60 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 60 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 60-day review period.

For all activities, notification shall include:

- a. A cover letter providing a detailed narrative of the proposed activity describing all work to be performed, 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 (be sure to specify if the impact is permanent or temporary, and identify which area it affects), and a statement that the terms and conditions of the RPP will be followed.
- b. A completed joint application form for Illinois signed by the applicant or agent. The application form is available at www.lrc.usace.army.mil/Portals/36/docs/regulatory/forms/appform.pdf. If the applicant does not sign the joint application form, notification shall include a signed, written statement from the applicant designating the agent as their 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 aerial photography), shall be prepared in accordance with the current U.S. Army Corps of Engineers methodology (www.usace.army.mil/Missions/CivilWorks/RegulatoryProgramandPermits/reg_supp.aspx) and generally conducted during the growing season.* Our wetland delineation standards are available at www.lrc.usace.army.mil/Portals/36/docs/regulatory/pdf/Delineations.pdf. 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 (see Appendix A), and a listing of waterfowl, reptile and amphibian species observed while at the project area. The District reserves the right to exercise judgment when reviewing submitted wetland delineations. Flexibility of the requirements may be determined by the District on a case-by-case basis only.
- d. A street map showing the location of the project area.
- e. Latitude and longitude for the project in decimal degrees format (i.e. 41.88377N, -87.63960W).
- f. Preliminary engineering drawings sized 11" by 17" (full-sized may be requested by the project manager and you may also submit plans in PDF format on a disc) 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, proposed and existing structures such as buildings footprints, roadways, road crossings, stormwater management facilities, utilities, construction access areas and details of water conveyance structures. The plans 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.
- g. Submittal of soil erosion and sediment control (SESC) plans that identify all SESC measures to be utilized during construction of the project.
- h. The application packet shall indicate whether resources (species, their suitable habitats, or critical habitat) listed or designated under the Endangered Species Act of 1973, as amended, may be present within areas affected (directly or indirectly) by the proposed project. Applicants shall provide a section 7 species list for the action area using the on-line process at the USFWS website. You can access "U.S. Fish and Wildlife Service Endangered Species Program of the Upper Midwest" website at www.fws.gov/midwest/Endangered. Click on the section 7 Technical Assistance green shaded box in the lower right portion of the screen and follow the instructions to completion. Print all documentation pertaining to the species list, include the rationale for your effects determination for each species, and forward the information to this office for review.

* If a wetland delineation is conducted outside of the 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 the delineation lacks sufficient evidence, the application will not be considered complete until the information is provided. This may involve re-delineating the project site during the growing season.

In the event there are no species, their suitable habitats, or critical habitat, then a "no effect" determination can be made and section 7 consultation is not warranted. If species or critical habitat appear on the list, or suitable habitat is present within the action area, then a biological assessment or biological evaluation will need to be completed to determine if the proposed action will have "no effect" or "may effect" on the species or suitable habitat. The District will request initiation of section 7 consultation with the USFWS upon agreement with the applicant on the effect determinations in the biological assessment or biological evaluation. If the issues are not resolved, the analysis of the situation is complicated, or impacts to listed species or critical habitat are found to be greater than minimal, the District will consider reviewing the project under the Individual Permit process.

- i. A determination of the presence or absence of any State threatened or endangered species. Please contact the Illinois Department of Natural Resources (IDNR) to determine if any State threatened and endangered species could be in the project area. You can access the IDNR's Ecological Compliance Assessment Tool (EcoCAT) at the following website: <http://dnrecocat.state.il.us/ecopublic/>. Once you complete the EcoCAT and consultation process, forward all resulting information to this office for consideration. The report shall also include recommended methods as required by the IDNR for minimizing potential adverse effects of the project.
- j. A statement about the knowledge of the presence or absence of Historic Properties, which includes properties listed, or properties eligible to be listed in the National Register of Historic Places. A letter from the Illinois Historic Preservation Agency (IHPA) can be obtained indicating whether your project is in compliance with Section 106 of the National Historic Preservation Act of 1966, as amended. The permittee shall provide all pertinent correspondence with the IHPA documenting compliance. The IHPA has a checklist of documentation required for their review located here: www.illinoishistory.gov/PS/rcdocument.htm.
- k. Where an appropriate watershed plan is available, the applicant shall address in writing how the proposed activity is aligned with the relevant water quality, hydrologic, and aquatic resource protection recommendations in the watershed plan.
- l. A discussion of measures taken to avoid and/or minimize impacts to aquatic resources on the project site.
- m. A compensatory mitigation plan for all impacts to waters of the U.S. (if compensatory mitigation is required under the specific RP).
- n. A written narrative addressing all items listed under the specific RP.

For Category II activities, the District will provide an Agency Request for Comments (ARC) which describes the proposed activity. The ARC will be sent to the following agencies: 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). Additional entities may also be notified as needed. These agencies have ten (10) calendar days from the date of the ARC to contact the District and either provide comments or request an extension not to exceed fifteen (15) calendar days. 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 special conditions if 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.

23. Compliance Certification - Any permittee who has received authorization under the RPP from the District shall 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.

24. Multiple use of Regional Permits - 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 General Condition 22. If multiple Regional Permits are used, the total impact may not exceed the maximum allowed by the Regional Permit with the greatest impact threshold.

25. 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.

Approved by:

//ORIGINAL SIGNED//

Frederic A. Drummond, Jr.
Colonel, U.S. Army
District Commander

February 24, 2012

Date