THIS PLAN HAS BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF THE NPDES PERMIT NUMBER ILRIO, ISSUED BY THE ILLINGIS 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 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.

MARY C. LAMIE PRINT NAME Many SIGNATURE

DEPUTY DIRECTOR OF HIGHWAYS REGION FIVE ENGINEER

IL DEPT. OF TRANSPORTATION
AGENCY

## I. SITE DESCRIPTION:

A. THE FOLLOWING IS A DESCRIPTION OF THE PROJECT LOCATION:

THE PROJECT CONSISTS OF THE REPLACEMENT OF TWO STRUCTURES CARRYING IL ROUTE 108 OVER BRANCHES OF TAYLOR CREEK,

B. THE FOLLOWING IS A DESCRIPTION OF THE CONSTRUCTION ACTIVITY WHICH IS THE SUBJECT OF THIS PLAN:

CONSTRUCTION INCLUDES STRUCTURE REPLACEMENTS, A PROFILE GRADE CHANGE, HMA SHOULDERS, GUARDRAIL, TYPE B GUTTER, EARTH EXCAVATION AND EMBANKMENT, RIPRAP, TREE REMOVAL, AND ALL INCIDENTAL AND COLLATERAL WORK NECESSARY TO COMPLETE THE PROJECT AS SHOWN ON THE PLANS.

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:

ROADWAY WILL BE OPEN DURING CONSTRUCTION THROUGH STAGE CONSTRUCTION.

- 1. TREE REMOVAL WITHIN CONSTRUCTION LIMITS DUE TO PROPOSED EMBANKMENT FOR HMA SHOULDERS AND GUARDRAIL PLACEMENT, TREES TO REMAIN WILL BE PROTECTED AGAINST DAMAGD.
- 2. EXCAVATION AND EMBANKMENT TO GRADE OUT FOR PROPOSED SHOULDERS, GUARDRAIL AND DITCHES.
- 3. RIPRAP PLACEMENT AT STRUCTURES.
- PLACEMENT, MAINTENANCE, REMOVAL AND PROPER CLEAN-UP OF TEMPORARY EROSION CONTROL, SUCH AS PERIMETER EROSION BARRIER, TEMPORARY DITCH CHECKS, TEMPORARY SEEDING, ETC.
- 5. FINAL GRADING, PAVING, AND OTHER MISCELLANEOUS ITEMS.
- 6. PLACEMENT OF PERMANENT EROSION CONTROL, SUCH AS EROSION CONTROL BLANKET, SEEDING, ETC.
- D. THE TOTAL AREA OF THE CONSTRUCTION SITE IS ESTIMATED TO BE 2.6 ACRES.

THE TOTAL AREA OF THE SITE THAT IS ESTIMATED WILL BE DISTURBED BY EXCAVATION, GRADING OR OTHER ACTIVITIES IS 2.3 ACRES.

- E. THE FOLLOWING IS A WEIGHTED AVERAGE OF THE RUNOFF COEFFICIENT FOR THIS PROJECT AFTER CONSTRUCTION ACTIVITIES ARE COMPLETED: 0.52
- F. THE FOLLOWING IS A DESCRIPTION OF THE SOIL TYPES FOUND AT THE PROJECT SITE FOLLOWED BY INFORMATION REGARDING THEIR EROSIVITY:

ONE SOIL TYPE IS LOCATED WITHIN THE PROJECT AREA OF THE IL ROUTE 108 BRIDGE REPLACEMENTS OVER BOTH TAYLOR CREEK BRANCHES. THESE ARE:

LAWSON SILT LOAM (451) - A SOMEWHAT POORLY DRAINED SOIL WITH MODERATE PERMEABILITY. THIS SOIL IS FREQUENT FLOODED WITH SLOPES THAT ARE BETWEEN ZERO AND TWO PERCENT. THIS SOIL HAS A LOW SUSCEPTIBILITY TO WATER AND WIND EROSION.

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

THERE ARE TWO POTENTIALLY CRITICAL EROSIVE AREAS. THE FIRST IS BETWEEN STATION 1067+50 AND STATION 1068+10 ON EITHER SIDE OF IL ROUTE 108. THE SECOND IS BETWEEN STATION 1056+00 AND STATION 1069+00 ON THE EITHER SIDE OF IL ROUTE 108. BOTH AREAS INVOLVES LAWSON SILT LOAM (451).

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 PURPOSE OF LAND DISTURBING ACTIVITIES ON THIS PROJECT IS TO REMOVE AND REPLACE THE IL ROUTE 108 BRIDGES OVER TAYLOR CREEK BRANCHES (PROPOSED STRUCTURES NO. 031-2012 & 031-2042, EXISTING STRUCTURES 031-0024 & 031-0026, RESPECTIVELY), AND THE RECONSTRUCTION OF GUARDRAIL AND SIDE SLOPES

THE ONLY SOIL TYPE IN THE PROJECT AREA IS LAWSON SILT LOAM (451). IT HAS A LOW SUSCEPTIBILITY TO WIND AND WATER EROSION WITH SLOPES BETWEEN ZERO AND TWO PERCENT. THE TWO POTENTIALLY EROSIVE AREAS LISTED ABOVE HAVE SIDE SLOPES OF 1:2.5 (V:H).

- 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 (INCLUDING WETLANDS) AND LOCATIONS WHERE STORM WATER IS DISCHARGED TO SURFACE WATER INCLUDING 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:

TAYLOR CREEK BRANCH

WETLAND: SITE 1 (SN 061-0042) - 30' SOUTH OF IL 108, 30 EAST OF TAYLOR CREEK BRANCH (0.04 ACRE TOTAL, 0.006 ACRE WITHIN PROJECT CORRIDOR)

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

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

## 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 PLAN:

- 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)XIX(a) AND II(A)X3, STABILIZATION MEASURES SHALL BE INTIATED AS SOON 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 IEMPORARILY OR PERMANENTLY CEASES ON ALD DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION WILL NOT OCCUR FOR A PERIOD OF 21 OR MORE CALENDAR DAYS
- G. 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 TURE (SEEDING, CLASS 7)

☐ TEMPORARY TURF (SEEDING, CLASS 7)☐ TEMPORARY MULCHING

☑ PERMANENT SEEDING

☑ EROSION CONTROL BLANKET / MULCHING

□ SODDING
 □ GEOTEXTILES

OTHER (SPECIFY)
OTHER (SPECIFY)
OTHER (SPECIFY)

OTHER (SPECIFY)

DESCRIBE HOW THE STABILIZATION PRACTICES LISTED ABOVE WILL BE UTILIZED:

 TEMPORARY EROSION CONTROL SEEDING - THIS ITEM WILL BE APPLIED TO ALL BARE AREAS EVERY SEVEN DAYS TO MINIMIZE THE AMOUNT OF EXPOSED SURFACE AREAS.

EARTH STOCKPILES SHALL BE TEMPORARILY SEEDED IF THEY ARE TO REMAIN UNUSED FOR MORE THAN 14 DAYS.

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.

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 7 DAYS.

- 2. PERMANENT SEEDING SEEDING, CLASS 2 WILL BE INSTALLED PER IDOT SPECIFICATIONS.
- 3. EROSION CONTROL BLANKETS/MULCHING EROSION CONTROL BLANKETS WILL BE INSTALLED OVER FILL SLOPES OF 1:2 (V:H) OR STEEPER AND IN HIGH VELOCITY AREAS (I.E. DITCHES) THAT HAVE BEEN BROUGHT TO FINAL GRADE AND SEEDED TO PROTECT SLOPES FROM EROSION AND ALLOW SEEDS TO GERMINATE, MULCH, METHOD 2 WILL BE APPLIED IN RELATIVELY FLAT AREAS TO PROTECT THE DISTURBED AREAS AND PREVENT FURTHER EROSION.

MULCH AS APPLIED TO TEMPORARY EROSION CONTROL SEEDING 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,

4. PROTECTION OF TREES/TEMPORARY TREE PROTECTION - THIS ITEM SHALL CONSIST OF ITEMS "TEMPORARY FENCING" AND "TREE TRUCK PROTECTION" AS SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER AND IN ACCORDANCE WITH ARTICLE 201.05 OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

PERMANENT STABILIZATION - ALL AREAS DISTURBED BY CONSTRUCTION WILL BE STABILIZED WITH PERMANENT SEEDING IMMEDIATELY FOLLOWING THE FINISHED GRADING. EROSION CONTROL BLANKETS WILL BE INSTALLED OVER FILL SLOPES WHICH HAVE BEEN BROUGHT TO FINAL GRADE AND HAVE BEEN SEEDED TO PROTECT THE SLOPES FROM RILL AND GULLY EROSION AND ALLOW SEED TO GERMINATE PROPERLY. MULCH, METHOD 2 WILL BE USED ON RELATIVELY FLAT AREAS.

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, CABIONS, AND TEMPORARY OF 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)

☐ ROCK OUTLET PROTECTION ☑ PERIMETER EROSION BARRIER ☐ TEMPORARY DITCH CHECK ☐ STORM DRAIN INLET PROTECTION ☐ GABIONS ☐ SEDIMENT TRAP ☐ SLOPE MATTRESS T TEMPORARY PIPE SLOPE DRAIN ☐ RETAINING WALLS TT TEMPORARY SEDIMENT BASIN ☐ SLOPE WALLS ☐ CONCRETE REVETMENT MATS ☐ TEMPORARY STREAM CROSSING ☐ STABILIZED CONSTRUCTION EXITS ☐ LEVEL SPREADERS CLOTHER (SPECIFY) THE REINFORCEMENT MATS ☐ PERMANENT CHECK DAMS ☐ OTHER (SPECIFY)\_\_\_\_ ☐ PERMANENT SEDIMENT BASIN OTHER (SPECIFY) OTHER (SPECIFY)\_\_\_\_\_ ☐ AGGREGATE DITCH ☐ PAVED DITCH □ OTHER (SPECIFY)\_\_\_\_

DESCRIBE HOW THE STRUCTURAL PRACTICES LISTED ABOVE WILL BE UTILIZED:

1. PERIMETER EROSION BARRIER - SILT FENCES WILL BE PLACED ALONG THE BANKS OF THE TAYLOR CREEK BRANCHES, ALONG THE LIMITS OF CONSTRUCTION AND ALONG THE WETLAND AREA DESCRIBED IN THE PERTINENT INFORMATION SECTION IN AN EFFORT TO CONTAIN SILT AND RUNOFF FROM LEAVING THE SITE.

CONSTRUCT AT BEGINNING OF CONSTRUCTION. REMOVE AT END OF CONSTRUCTION.

2. TEMPORARY DITCH CHECKS, AGGREGATE USES GRADING NO. 3- REMOVE AT END OF CONSTRUCTION,

STRAW BALES, HAY BALES, PERIMETER EROSION BARRIER AND SILT FENCE WILL NOT BE PERMITTED FOR TEMPORARY OR PERMANENT DITCH CHECKS. DITCH CHECKS SHALL BE COMPOSED OF AGGREGATE (IF SPECIFIED), ENVIROBERM, TRIANGULAR SILT DIKES, GEORIDGE AND ROLLED EXCELSIOR.

3. RIPRAP - STONE RIPRAP WITH FILTER FABRIC WILL BE USED AS PROTECTION AT THE DISCHARGE END OF ALL GUTTER OUTLETS TO PREVENT DOWNSTREAM EROSION.

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 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.

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