

**STORMWATER POLLUTION PREVENTION PLAN**

THE FOLLOWING PLAN IS ESTABLISHED AND INCORPORATED IN THE PROJECT TO DIRECT THE CONTRACTOR IN THE PLACEMENT OF TEMPORARY EROSION CONTROL SYSTEMS AND TO PROVIDE A STORM WATER POLLUTION PREVENTION PLAN FOR COMPLIANCE UNDER NPDES, PHASE II. THE PURPOSE OF THIS PLAN IS TO MINIMIZE EROSION WITHIN THE CONSTRUCTION SITE AND TO LIMIT SEDIMENTS FROM LEAVING THE CONSTRUCTION SITE BY UTILIZING PROPER TEMPORARY EROSION CONTROL SYSTEMS AND PROVIDING GROUND COVER WITHIN A REASONABLE AMOUNT OF TIME. PRIOR TO CONSTRUCTION, CERTAIN EROSION CONTROL FACILITIES SHALL BE INSTALLED BY THE CONTRACTOR. OTHER ITEMS SHALL BE INSTALLED BY THE CONTRACTOR AS DIRECTED BY THE ENGINEER ON A CASE BY CASE SITUATION DEPENDING ON THE CONTRACTOR'S SEQUENCE OF ACTIVITIES, TIME OF YEAR, AND EXPECTED WEATHER CONDITIONS. THE CONTRACTOR SHALL INSTALL PERMANENT EROSION CONTROL SYSTEMS AND SEEDING WITHIN A TIME FRAME SPECIFIED HEREIN AND AS DIRECTED BY THE ENGINEER, THEREFORE MINIMIZING THE AMOUNT OF AREA SUSCEPTIBLE TO EROSION AND REDUCING THE AMOUNT OF TEMPORARY SEEDING. THE ENGINEER WILL DETERMINE IF ANY TEMPORARY EROSION CONTROL SYSTEMS SHOWN IN THE PLAN CAN BE DELETED AND IF ANY ADDITIONAL TEMPORARY EROSION CONTROL SYSTEMS, WHICH ARE NOT INCLUDED IN THIS PLAN, SHALL BE ADDED. NO SOLID MATERIALS, INCLUDING BUILDING MATERIALS, SHALL BE DISCHARGED TO WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT. WASTE DISPOSAL SHALL BE COMPLETED IN ACCORDANCE WITH APPLICABLE STATE AND/OR LOCAL WASTE DISPOSAL, SANITARY SEWER OR SEPTIC SYSTEM

**WILL-SOUTH COOK SPECIFICATIONS**

1. THE SOIL AND WATER CONSERVATION DISTRICT IS RESPONSIBLE FOR CONDUCTING SITE VISITS AND VERIFYING THAT THE PRACTICES ARE WORKING PROPERLY AND DETERMINE IF ADDITIONAL PRACTICES ARE NEEDED FOR BETTER SOIL EROSION AND SEDIMENTATION CONTROL. IF ADDITIONAL PRACTICES ARE DEEMED NECESSARY BY THE W.S.C.D THE CONTRACTOR WILL IMPLEMENT THE PRACTICES IN A TIMELY MANNER.
2. THE WILL/SOUTH COOK SOIL AND CONSERVATION DISTRICT MUST BE NOTIFIED ONE WEEK PRIOR TO THE PRE-CONSTRUCTION CONFERENCE, AND ONE WEEK PRIOR TO THE COMMENCEMENT OF ACTIVITY.
3. THE SOIL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE INSPECTED WEEKLY AND AFTER 1/2 INCH OF RAIN OR MORE BY THE INDIVIDUAL ON SITE IN CHARGE OF SOIL EROSION AND SEDIMENT CONTROL DURING THE CONSTRUCTION OF THE PROJECT.
4. ALL SOIL EROSION AND SEDIMENT CONTROL PRACTICES ARE REFERENCED FROM THE ILLINOIS URBAN MANUAL.

**SITE DESCRIPTION**

TOTAL SITE - 3.2 ACRES  
 DISTURBED AREAS - 3.2 ACRES  
 ON-SITE WETLANDS - 0.00 ACRES  
 ON-SITE DISTURBED WETLANDS - 0.0 ACRES  
 EXISTING CN VALUE = NOT APPLICABLE  
 POST CONDITIONS CN VALUE = NOT APPLICABLE  
 RECEIVING WATERS : KANKAKEE RIVER

**DESCRIPTION OF CONSTRUCTION FACILITY**

THE PROJECT CONSISTS OF RECONSTRUCTING EXISTING ROADS TO WIDEN THEM AND ADD CURB AND GUTTER AND SIDEWALK. ACTIVITIES WILL INCLUDE EARTH EXCAVATION, ROAD CONSTRUCTION, STORM SEWER INSTALLATION, AND RESTORATION OF DISTURBED AREAS.

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

1. PLACEMENT OF ALL SILT FENCE AND MISCELLANEOUS EROSION CONTROL DEVICES.
2. REMOVAL OF EXISTING ROAD SURFACE AND BASE.
3. INSTALLATION OF STORM SEWER AND ADJUSTMENT OF EXISTING UTILITIES.
4. INSTALLATION OF NEW CURB AND GUTTER, SIDEWALK, AND PAVEMENT.
5. PLACEMENT OF PERMANENT EROSION CONTROL, SUCH AS EROSION CONTROL BLANKET AND SEEDING.
6. MISCELLANEOUS RESTORATION AND CLEANUP.

**CONTROLS-EROSION CONTROL AND SEDIMENT CONTROL**

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, SILT FENCE, EARTH DIKES, DRAINAGE SWALES, SEDIMENT TRAPS, TEMPORARY SEDIMENT BASINS, DITCH CHECK DAMS, ROCK OUTLET PROTECTION, STORM DRAIN INLET PROTECTION, PROTECTION OF TREES, PRESERVATION OF MATURE VEGETATION, AND OTHER APPROPRIATE MEASURES AS DIRECTED BY THE ENGINEER. STABILIZATION MEASURES SHALL BE INITIATED 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.
  - (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 DIRECTED BY THE ENGINEER.
  - (D.) BARE AND SPARSELY VEGETATED GROUND IN HIGH 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.
  - (E.) AT LOCATIONS WHERE A SIGNIFICANT AMOUNT OF WATER DRAINS INTO THE CONSTRUCTION ZONE FROM OUTSIDE AREAS (ADJACENT LANDOWNERS), TEMPORARY DITCH CHECKS WILL BE UTILIZED TO LOCALLY DIVERT WATER, REDUCE FLOW RATES, AND COLLECT OUTSIDE SILTATION INSIDE THE RIGHT-OF-WAY LINE, OR EASEMENT LINE.
2. ESTABLISHMENT OF THESE TEMPORARY EROSION CONTROL MEASURES WILL HAVE ADDITIONAL BENEFITS TO THE PROJECT. DESIRABLE GRASS SEED WILL BECOME ESTABLISHED IN THE AREAS AND WILL SPREAD SEEDS ONTO THE CONSTRUCTION SITE UNTIL PERMANENT SEEDING/MOWING AND OVER SEEDING CAN BE COMPLETED.

**DESCRIPTION OF STABILIZATION PRACTICES DURING CONSTRUCTION**

1. SOIL EROSION CONTROL MEASURES IN ACCORDANCE WITH THE "PROCEDURES AND STANDARDS FOR URBAN SOIL EROSION AND SEDIMENTATION CONTROL IN ILLINOIS" SHALL BE FOLLOWED AS DIRECTED BY THE OWNER, ENGINEER, OR CITY ENGINEER. ANY SOIL EROSION CONTROL MEASURES, IN ADDITION TO THOSE OUTLINED IN THESE PLANS AND WHICH ARE DEEMED NECESSARY BY THE OWNER, ENGINEER, AND/OR CITY ENGINEER, SHALL BE IMPLEMENTED IMMEDIATELY BY THE CONTRACTOR.
2. PRIOR TO COMMENCEMENT OF CONSTRUCTION, THE SOIL EROSION CONTROL FENCING AND OTHER REQUIRED SOIL EROSION CONTROL DEVICES AS INDICATED HEREON SHALL BE INSTALLED TO PROTECT SURROUNDING PROPERTIES.

3. PERIODIC INSPECTION AND MAINTENANCE OF ALL EROSION CONTROL FACILITIES SHALL BE PROVIDED TO ENSURE INTENDED PURPOSE IS ACCOMPLISHED.

4. STREETS ADJACENT TO THE SITE SHALL BE KEPT FREE OF DIRT, MUD AND DEBRIS.

5. SEDIMENT SHALL BE MINIMIZED USING PROCEDURES FROM THE "PROCEDURES AND STANDARDS FOR URBAN SOIL EROSION AND SEDIMENT CONTROL IN ILLINOIS BEFORE BEING ALLOWED TO ENTER THE EXISTING STORM SEWER SYSTEM.

6. IN ACCORDANCE WITH THESE CONSTRUCTION PLANS, TEMPORARY SYNTHETIC FILTER FABRIC FENCE SHALL BE INSTALLED AND MAINTAINED AROUND STORM SEWER STRUCTURES, AND IN SWALE AREAS UNTIL VEGETATION IS ESTABLISHED AND/OR CONSTRUCTION IS COMPLETE.

7. TOPSOIL STOCKPILES SHALL BE RELOCATED TO AVOID EROSION OF SAID STOCKPILES ONTO OFFSITE AREAS, I.E. THE STOCKPILE SHALL BE LOCATED SO THAT AN ONSITE DRAINAGE SWALE IS LOCATED BETWEEN THE STOCKPILE AND THE DOWNSTREAM OFFSITE PROPERTY. IF A STOCKPILE IS TO REMAIN IN PLACE FOR MORE THAN TWELVE MONTHS, IT IS REQUIRED THAT THE STOCKPILE IS SEEDED SO AS TO MINIMIZE SOIL EROSION BY BOTH WIND AND WATER.

8. ALL STORM SEWER, CATCH BASINS, SUMPS AND/OR RETENTION BASINS AFFECTED BY THIS PROJECT ARE TO BE CLEANED AT THE END OF CONSTRUCTION OF THE PROJECT AND PRIOR TO FINAL ACCEPTANCE. CLEANING MAY ALSO BE REQUIRED DURING THE COURSE OF THE CONSTRUCTION OF THE PROJECT IF IT IS DETERMINED THAT THE SILT AND DEBRIS TRAPS ARE NOT PROPERLY FUNCTIONING AND THEIR PERFORMANCE IS IMPAIRED.

9. UNLESS SOIL EROSION CONTROL ITEMS ARE SPECIFICALLY REFERRED TO AS BID ITEMS, THEY ARE TO BE CONSIDERED AS INCIDENTAL TO THE COST OF THE CONTRACT.

10. UPON COMPLETION OF TOPSOIL RESPREAD OPERATIONS, ALL DISTURBED AREAS SHALL BE SEEDED, SODDED OR LANDSCAPED AS NOTED ON THE PLAN.

11. SEEDING AND MULCHING SHALL BE IN ACCORDANCE WITH SECTIONS 250 AND 251 OF THE STANDARD SPECIFICATIONS. SEED MIXTURE SHALL BE CLASS 1.

12. SLOPES GREATER THAN 6:1 SHALL BE PROTECTED WITH STAPLED EXCELSIOR BLANKET IN ACCORDANCE WITH SECTION 251 OF THE IDOT "STANDARD SPECIFICATIONS", CURRENT ISSUE.

13. SODDING SHALL BE IN ACCORDANCE WITH SECTION 252 OF THE IDOT "STANDARD SPECIFICATIONS". SOD ON SLOPES GREATER THAN 2:1 SHALL BE STAKED IN ACCORDANCE WITH SECTION 252 OF THE IDOT "STANDARD SPECIFICATIONS", ALL PER THE CURRENT ISSUE.

14. THE CONTRACTOR IS RESPONSIBLE FOR THE INSTALLATION, MAINTENANCE AND ANY NECESSARY CORRECTIVE ACTION ASSOCIATED WITH THE EROSION CONTROL MEASURES SO DESIGNATED. THE FOLLOWING ITEMS ARE TO BE PROVIDED BY THE CONTRACTOR IN THE GENERAL SEQUENCE BELOW:

- A. PROVIDE EROSION CONTROL FABRIC PRIOR TO THE START OF CONSTRUCTION.
- B. PROVIDE DIVERSION SWALES AROUND SITE PERIMETER AS NECESSARY TO PREVENT/INTERCEPT STORM WATER RUNOFF TO OFFSITE AREAS.
- C. PROVIDE DIVERSION DITCH/TOPSOIL BERM IN ACCORDANCE WITH TEMPORARY TOPSOIL STOCKPILE DETAIL FOR ALL STOCKPILES PRIOR TO PLACEMENT OF MATERIAL IN SAID STOCKPILE.
- D. PROVIDE SILTATION/DEBRIS COLLECTION "CHANNEL", SYNTHETIC FILTER FABRIC, ETC. AROUND ALL CULVERTS, DITCHES, INLETS, ETC. IN OR AFFECTED BY THE CONSTRUCTION ZONE.
- E. PROVIDE CLEANING OF CONTAMINATED STORM SEWER SYSTEM, CATCH BASINS AND STORM SEWER STRUCTURES IN ACCORDANCE WITH THESE SOIL EROSION CONTROL SPECIFICATIONS.
- F. PROVIDE SYNTHETIC FILTER FABRIC AT ALL INLETS DURING CONSTRUCTION. FABRIC TO BE PLACED BETWEEN GRATE AND CAST IRON FRAME TO ALLOW MAINTENANCE OR REPLACEMENT OF FABRIC BY REMOVING GRATE WITH FRAME TO REMAIN IN PLACE. SAID FILTER FABRIC TO BE MAINTAINED UNTIL ALL "UPSTREAM" AREAS TO A RESPECTIVE INLET HAVE BEEN COMPLETED THROUGH ESTABLISHMENT OF A GRASS TURF.

15. QUALIFIED PERSONNEL (PROVIDED BY THE PERMITTEE) SHALL INSPECT DISTURBED AREAS OF THE CONSTRUCTION SITE THAT HAVE NOT BEEN FINALLY STABILIZED, STRUCTURAL CONTROL MEASURES, AND LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM THAT IS 0.5 INCHES OR GREATER RF EQUIVALENT SNOWFALL.

A. 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 OFFSITE SEDIMENT TRACKING.

B. BASED ON THE RESULTS OF THE INSPECTION, THE DESCRIPTION OF POTENTIAL POLLUTANT SOURCES IDENTIFIED IN THE PLAN IN ACCORDANCE WITH PARAGRAPH IV.D.1 (SITE DESCRIPTION) OF THIS PERMIT AND POLLUTION PREVENTION MEASURES IDENTIFIED IN THE PLAN IN ACCORDANCE WITH PARAGRAPH IV.D.2 (CONTROLS) OF THIS PERMIT SHALL BE REVISED AS APPROPRIATE AS SOON AS PRACTICABLE AFTER SUCH INSPECTION. SUCH MODIFICATIONS SHALL PROVIDE FOR TIMELY IMPLEMENTATION OF ANY CHANGES TO THE PLAN WITHIN 7 CALENDAR DAYS FOLLOWING THE INSPECTION.

C. A REPORT SUMMARIZING THE SCOPE OF THE INSPECTION, NAME(S) AND QUALIFICATIONS OF PERSONNEL MAKING THE INSPECTION, THE DATE(S) OF THE INSPECTION, MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THE STORM WATER POLLUTION PREVENTION PLAN, AND ACTIONS TAKEN IN ACCORDANCE WITH PARAGRAPH B ABOVE SHALL BE MADE AND RETAINED AS PART OF THE STORM WATER POLLUTION PREVENTION PLAN FOR AT LEAST THREE YEARS AFTER THE DATE OF INSPECTION. THE REPORT SHALL BE SIGNED IN ACCORDANCE WITH PART VI.G (SIGNATORY REQUIREMENTS) OF THIS PERMIT.

D. THE PERMITTEE SHALL COMPLETE AND SUBMIT WITHIN 5 DAYS AN "INCIDENCE OF NONCOMPLIANCE" (ION) REPORT FOR ANY VIOLATION OF THE STORM WATER POLLUTION PREVENTION PLAN OBSERVED DURING AN INSPECTION CONDUCTED, INCLUDING THOSE NOT REQUIRED BY THE PLAN. SUBMISSION SHALL BE ON FORMS PROVIDED BY THE AGENCY AND 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.

E. ALL REPORTS OF NONCOMPLIANCE SHALL BE SIGNED BY A RESPONSIBLE AUTHORITY AS DEFINED IN PART VI.G (SIGNATORY REQUIREMENTS).

F. ALL REPORTS OF NONCOMPLIANCE SHALL BE MAILED TO THE AGENCY AT THE FOLLOWING ADDRESS:  
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
 DIVISION OF WATER POLLUTION CONTROL  
 COMPLIANCE ASSURANCE SECTION  
 1021 NORTH GRAND EAST  
 POST OFFICE BOX 19276  
 SPRINGFIELD, ILLINOIS 62794-9276

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

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, SILT FENCE, EARTH DIKES, DRAINAGE SWALES, SEDIMENT TRAPS, TEMPORARY SEDIMENT BASINS, DITCH CHECK DAMS, ROCK OUTLET PROTECTION, STORM DRAIN INLET PROTECTION, PROTECTION OF TREES, PRESERVATION OF MATURE VEGETATION, AND OTHER APPROPRIATE MEASURES AS DIRECTED BY THE ENGINEER. STABILIZATION MEASURES SHALL BE INITIATED 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.

2. 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.

3. ONCE PERMANENT EROSION CONTROL SYSTEMS AS PROPOSED IN THE PLANS ARE FUNCTIONAL AND ESTABLISHED, TEMPORARY ITEMS SHALL BE REMOVED, CLEANED UP, AND DISTURBED TURF RESEEDED.

**MAINTENANCE AFTER CONSTRUCTION:**

1. SOIL EROSION CONTROL MEASURES IN ACCORDANCE WITH THE "PROCEDURES AND STANDARDS FOR URBAN SOIL EROSION AND SEDIMENTATION CONTROL IN ILLINOIS" SHALL BE FOLLOWED AS DIRECTED BY THE OWNER, ENGINEER, OR CITY ENGINEER. ANY SOIL EROSION CONTROL MEASURES, IN ADDITION TO THOSE OUTLINED IN THESE PLANS AND WHICH ARE DEEMED NECESSARY BY THE OWNER, ENGINEER AND/OR CITY ENGINEER, SHALL BE IMPLEMENTED IMMEDIATELY BY THE CONTRACTOR.
2. INSPECTIONS SHALL CONTINUE AS OUTLINED IN STABILIZATION PRACTICES DURING CONSTRUCTION UNTIL THE COMPLETION OF CONSTRUCTION
3. CONSTRUCTION IS COMPLETE AFTER FINAL INSPECTION AND ACCEPTANCE BY THE VILLAGE OF ROCKDALE. MAINTENANCE UP TO THIS DATE WILL BE BY THE CONTRACTOR.

**MISCELLANEOUS:**

1. TEMPORARY DITCH CHECKS SHALL BE LOCATED AT EVERY 5 FT. FALL/RISE IN DITCH GRADE.
2. TEMPORARY EROSION CONTROL SEEDING SHALL BE APPLIED AT A RATE OF 100 LBS/ACRE.
3. SEDIMENT COLLECTED DURING CONSTRUCTION BY 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 THIS MAINTENANCE SHALL BE INCIDENTAL TO THE CONTRACT.
4. 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.

**SCHEDULE OF IMPROVEMENTS**

INSTALL INITIAL EROSION CONTROL PROTECTION	MAY 2009
ROADWAY RECONSTRUCTION AND RELATED ITEMS	MAY 2009 - JULY 2009
PERMANENT RESTORATION	JULY 2009 - AUGUST 2009

**ENGINEER'S CERTIFICATION:**

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 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.

\_\_\_\_\_  
 ENGINEER

4-1-09  
 \_\_\_\_\_  
 DATE

**CONTRACTOR CERTIFICATION:**

"I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR10) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION."

CONTRACTOR'S COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NO.: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

REVISIONS	
1	8
2	7
3	6
4	5
5	10

PREPARED BY:  
  
**ROGINA & ASSOCIATES, LTD.**  
 ENGINEERS & SURVEYORS PLANNERS  
 93 Caterpillar Drive - Joliet, Illinois - 815/729-0777 - FAX 815/729-0782

CLIENT:  
**CITY OF WILMINGTON**

PROJECT:  
**KANKAKEE STREET WIDENING  
 WILMINGTON, ILLINOIS**

PROJECT NO:  
 101.000481  
 DESIGNED BY:  
 A.B.  
 DATE:  
 12/15/08  
 DRAWN BY:  
 B.J.R.  
 SCALE:  
 NONE  
 CHECKED BY:  
 R.A.R.

**STORMWATER POLLUTION  
 PREVENTION PLAN**

FAU RTE. 321 SECTION 04-00034-00-FP COUNTY WILL TOTAL SHEETS 22  
 F.H.W.A. REG. ILLINOIS PROJECT: M-8003187 CONTRACT NO. 63171

SHEET 3