

All inspection reports, Contract Drawings relating to the NPDES permitted activities, the SWPPP as amended and other erosion and sediment control documents will be maintained by the Illinois Tollway for at least three (3) years after filing the NOT.

S.P. 111.2 STORM WATER POLLUTION PREVENTION PLAN

1. Site Description.

The following is a description of the construction activity which is the subject of this plan:

- A. **Project location**, including latitude and longitude, and mile post numbers, of beginning and end of project limits.

The project location is described as south half of Section 12 and southwestern portion of section 7, Township 36 north, Range 12 and 13 east of 3rd Principal Meridian. (7.5 minute U.S.G.S. map of Harvey and Blue Island in Illinois) [Lat. N41°37'4.3", Long W87°41'7.4"] or (41.61787, -87.68538) in Cook County, Illinois.

The work generally extends from Station 3906+59 to 3933+10 along Ramp D.

- B. **Description of the Construction activity**

The scope of work for this project includes new pavement for Ramp D. This work will include storm sewer, drainage structures, pavement construction, sign and lighting posts, ditch grading, bridge construction, curb and gutter, shoulder, guardrail, and embankment grading.

Drainage work consists of construction of storm sewers, removal of existing drainage structures and construction of new drainage structures and construction of ditches. Stormwater runoff will drain into existing drainage basins through sheet flow over the shoulders, drainage structures (shown on the proposed drainage plans), and bridge drainage structures (shown on the structural plans).

- C. **Sequence of Major Earth Disturbing Construction Activities**

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 clearing, excavation, grading and on-site or off-site stockpiling of soils or storage of materials:

1. Installation of initial erosion and sediment controls.
2. Site grubbing and clearing.
3. Strip existing topsoil where necessary and stockpile including associated erosion and sediment controls.
4. Utility relocations
5. Earth excavation and ditch grading as required for drainage appurtenance

- installation.
6. Placement of embankments
 7. Storm sewer Improvements
 8. Installation of permanent erosion protection measures as shown on the plans.
 9. Final grading and other miscellaneous items.
 10. Topsoil placement and permanent seeding, mulching, and landscaping.

The aforementioned general description of construction staging will be modified by the Contractor's Progress Schedule that will be part of the SWPPP. The Contractor shall revise the Suggested Progress Schedule which will be maintained and updated as necessary and made part of the SWPPP.

Additional details regarding the progress schedule and erosion and sediment control sequencing are shown on the following Sheets: Suggested Progress Schedule (Sheet G-005), and Maintenance of Traffic Plans (MOT-01 thru MOT-07), and Erosion Control Plan (EC-01 thru EC-05) and shall be made part of the SWPPP. Where deviations from those drawings are required due to field conditions, the Engineer shall document and maintain a record of the changes as part of this SWPPP.

D. Total Construction Area and Total Area of Earth Disturbance

The total area of the construction site is estimated to be 7.1 acres (including on-site or off-site stockpiling of soils or storage of materials).

The total area of the site that it is estimated will be disturbed by excavation, grading, or other earth disturbing activities is approximately 3.6 acres.

E. Runoff Coefficients

The estimated runoff coefficients of the various areas of the site after construction activities are completed are contained in the project drainage study which is here by incorporated by reference in this plan.

Percentage impervious area before construction: **80%**

Runoff coefficient before construction: **0.78**

Percentage impervious area after construction: **87%**

Runoff coefficient after construction: **0.82**

F. Soil Characteristics

Information describing the soils at the site is contained in the Soils Report for the project, which is hereby incorporated by reference. Surficial soils along the project corridor are generally identified as Urban Land (8.0%) and Orthents, clayey-Urban land-Ashkum complex, (0 to 2% slopes) (92.0%). The above soils information was obtained from the National Resources Conservation Service's Web Soil Survey.

In general, the existing soils found within project limits are neither very erodible nor steep. However, limits of the most erodible soils (loamy and clayey orthents) and

areas with steep existing slopes have been identified on the Erosion Control Plans for reference.

G Topography and Drainage

A description of the existing drainage patterns and topographic features relative to their impact on erosion and sediment control is summarized below:

- The stormwater on this project outlets via Outlet 2 (Dixie Creek).
- The topography across the project is generally flat with slopes between 0-2%. There are steep slopes within the project limits that represent areas of increased erosion potential. These areas have been identified on the erosion control plans EC04 – EC05.

After grading and installation of stormwater conveyances, site runoff will be collected by storm drain inlets and vegetated ditches. Stormwater is conveyed to detention basins below Ramp D.

H. Drainage System Ownership

The drainage systems which receive stormwater discharge from the project are owned by the Illinois Department of Transportation and the Illinois Tollway.

I. Site Maps

The plan documents identified below, hereby incorporated by reference, contain site map(s) indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of major soil disturbance, location(s) of proposed soil stockpiles or material storage locations, the location of major structural and nonstructural erosion and sediment controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands), and locations where stormwater is discharged from the project to a surface water. These include:

<u>DRAWING NO.</u>	<u>TITLE</u>
GP-001 thru GP-002	GRADING PLANS
PD-01 thru PD-02	DRAINAGE PLANS
PMK-01 thru PMK-02	LANDSCAPE PLANS
EC-01 thru EC-05	EROSION CONTROL PLANS

J. Receiving Waters and Wetland Acreage

The names of receiving water(s) and area of extent of wetland acreage at the site are in the design/project report or plan documents which are incorporated by reference as part of this plan.

Dixie Creek is the direct receiving water, the Little Calumet River is the ultimate receiving water, and the stormwater from the project is conveyed to these receiving waters via the 120" stormwater trunk sewer.

The proposed Ramp D pavement runoff is routed into the North Detention basin as constructed by contract I-13-4087. This basin then outlets into Dixie Creek which flows in a southeasterly direction from the project site.

K. 303(d) Listed Receiving Waters

Dixie Creek and the Little Calumet River are not listed on the 303(d) list as impaired for suspended solids, turbidity or siltation and are not listed as Biologically Significant Streams.

No 303(d) listed waters (Illinois EPA 2018 list) are within the project site and no direct discharges to 303(d) waters are located in the project area. Please refer to Interstate 294/Interstate 57 Interchange Environmental Assessment dated July 12th, 2008.

L. Receiving Waters with Total Maximum Daily Load (TMDL)

None

M. Site Features and Sensitive Areas to be Protected

Sensitive environmental resources or site features on or adjacent to the project site that will have the potential to be impacted by the proposed construction and are to be protected and/or remain undisturbed are identified below. These may include but are not limited to steep slopes, highly erodible soils, wetlands, streams and other waterways, existing natural buffers, specimen trees, natural and mature vegetation, nature preserves, floodplains, bioswales, threatened or endangered species, and historic/archaeological resources.

Areas of steep slopes with erodible soils such as areas adjacent to abutments and bridge embankments are specified within the plan requirements as having same day stabilization. Any areas within the defined project location but outside of construction limits shall remain undisturbed. This includes steep slopes and natural vegetation.

N. Pollutants and Pollutant Sources

The following pollutants and pollutant sources are anticipated to be associated with the project:

- Soils and Sediment
- Demolition Waste
- Paving Operation Materials and Waste
- Cleaning Products
- Joint and Patching Compounds
- Concrete Curing Compounds
- Painting Products and Wastes
- Sandblasting Materials and Waste Products

- Landscaping Materials and Wastes
- Soil Amendments and Stabilization Products
- Building Construction Materials and Wastes
- Vehicle and Equipment Fluids
- Building Construction Materials and Wastes
- Portable Toilet Wastes
- Litter and Miscellaneous Solid Waste
- Glues, Adhesives, and Sealants
- Contaminated Soils
- Dust Palliative Products
- Other (specify):
- Other (specify):
- Other (specify):
- Other (specify):

O. Applicable Federal, State or Local Requirements

Procedures and requirements specified in applicable sediment and erosion control site plans or storm water management plans approved by local officials, or are required by Federal or State regulatory agencies are described below:

- The management practices, controls, and other provisions provided in the SWPPP are at least as protective as the requirements contained in the Illinois Urban Manual.
- The State of Illinois procedures and standards for urban soil erosion and sediment that are applicable to protecting surface waters, upon submittal of the Notice of Intent to authorize discharges under the ILR10 permit, are incorporated by reference and are enforceable under the permit even if they are not specifically included in the plan. Any additional BMPs which are required beyond those specified herein and/or shown on the Erosion and Sediment Control Plans shall also meet the requirements of the Illinois Urban Manual.
- The project is subject to all requirements of a Section 404 permit issued by the USACE. All in-stream work will be performed in accordance with the Chicago District, USACE - Regulatory Branch Requirements for In-stream Construction Activities (USACE, 2013). This includes the use of non-erodible cofferdams, filtering of dewatering operations, timber/work mats and the use of low groundpressure equipment for work in wetlands (where practical). The Contractor is required to abide by all conditions of the Section 404 permit during construction.
- The project is entirely located within the existing Illinois Tollway ROW and IDOT ROW. There are no local Municipal Separate Storm Sewer System (MS4) requirements applicable to the contract.

2. Controls.

This section of the plan addresses the various controls that will be implemented for each of the major construction activities described in 1.b. above. For each measure discussed the contractor that will be responsible for its implementation is indicated. Each such contractor has signed the required certification on forms which are attached to, and are part of, this plan.

The Erosion Control Plans (EC-01 thru EC-05) included within the Contract Documents depict the required Erosion and Sediment control measures to be installed during the construction of the project.

a. Stabilization Practices.

Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavation or other earth disturbing activities have permanently ceased on any portion of the site, or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days. Stabilization of disturbed areas must be initiated within 1 working day of permanent or temporary cessation of earth disturbing activities and shall be completed as soon as possible but not later than 14 days from the initiation of stabilization work in an area. Where the initiation of stabilization measures is precluded by snow cover, stabilization measures shall be initiated as soon as practicable.

Where shown on the Contract Plans, Same-Day Stabilization shall be utilized to reduce the movement of soils once they are exposed by the Contractor's operations. Same-Day Stabilization is to be implemented after the initial perimeter controls are in place and concurrently with the Contractor's daily operations. In this case, the work zone must be left in such condition that the grading areas disturbed that day are stabilized, and measures are in place to control sediment laden stormwater.

The Engineer may also direct the Contractor to provide Same-Day Stabilization to critical disturbed areas where there is a risk that sediment laden runoff may occur. When directed by the Engineer, Same-Day Stabilization of specified areas shall commence the same day as directed and shall be completed no later than 24 hours after receipt of such direction.

Same-Day Stabilization may consist of either temporary erosion control measures or the permanent landscape indicated on the Contract Plans. When permanent landscape is not possible, due either to construction staging or site constraints, Same-Day Stabilization shall consist of temporary erosion control measures.

Provided below is a description of interim and permanent stabilization practices, including site-specific scheduling of the implementation of the practices and the locations for use. Site plans should ensure that existing vegetation is preserved where practicable and disturbed portions of the site are stabilized.

The following stabilization practices will be used for this project:

- Temporary Stabilization with Straw Mulch
- Same-Day Stabilization
- Erosion Control Blanket
- Temporary Seeding
- Permanent Seeding
- Tree Protection Fence
- Mulching
- Geotextiles
- Sod
- Vegetative Buffer
- Staged or Staggered Development
- Dust Control Watering
- Dust Suppression Agents
- Soil Stockpile Management
- Other (specify):
- Other (specify):
- Other (specify):
- Other (specify):

Description of Interim Stabilization Practices:

Temporary Stabilization with Straw Mulch and Erosion Control Blankets (on slopes less than 3:1 (H:V) are to be used to stabilize disturbed areas when construction activity is delayed by more than 14 days. Same day stabilization shall be used to protect wetland areas within the project limits. Stormwater conveyance features (i.e. drainage swales) are to be regraded or redeveloped at a ratio of 1:1.

This contract features staged construction. The erosion control plans were developed to provide erosion control measures per stage.

Soil Storage Pile Protection: Soil storage piles containing more than 10 cubic yards of material shall not be located within 25 feet of a roadway or drainage channel. Filter barriers, consisting of silt fence or equivalent, shall be installed immediately on the downslope side of the piles.

Description of Final Stabilization Practices:

Once grading is completed, erosion control blankets and permanent seeding will be applied to all disturbed areas. See landscape plans for additional information.

The Engineer and Contractor shall maintain records of the dates when major grading activities occur, when construction activities have

temporarily or permanently ceased on a portion of the site, and when stabilization measures area initiated.

b. 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. Included in the description is the site-specific scheduling of the implementation of the practices and the locations for their use.

The following structural practices will be used for this project:

- Silt Fence
- Super Silt Fence
- Temporary Ditch Checks
- Temporary Rock Check Dams
- Filter Fabric Inlet Protection, Basket Type
- Filter Fabric Inlet Protection, Cover Type
- Rectangular Inlet Protection
- Culvert Inlet Protection Fence
- Culvert Inlet Protection Stone
- Sediment Traps
- Sediment Basins
- Temporary Pipe Slope Drains
- Temporary Stream Crossings
- Stabilized Construction Entrances
- Temporary Riprap
- Temporary Swales
- Temporary Channel Diversion
- Diversion Dike
- Sediment Filter Bag
- Dewatering Basin
- Flotation Boom
- Other (specify):
- Other (specify):
- Other (specify):
- Other (specify):

Description of Structural Practices:

Perimeter Erosion Control Barrier (silt fence) shall be placed at the perimeter of the project area for sedimentation barrier control.

Filter Fabric Inlet Protection, Basket Type shall be placed in existing and proposed drainage structures in curb or pavement as shown on the plans.

Rectangular Inlet Protection shall be placed on drainage structures in unpaved areas as shown on the erosion control plans.

Culvert Inlet protection (super silt fence) shall be installed on existing storm sewer piping that receives runoff and could contribute to sediment leaving the project site.

Stabilized Construction Entrances shall be placed throughout the project to prevent tracking soil onto the roadways.

Stripping of existing vegetation and topsoil and all grading operations will be conducted in a manner that limits the amount of exposed area at any one time.

Fabric Inlet Protection will be provided at all proposed drainage structures as they are constructed and any existing structures that will be receiving flow within the construction limits. The primary function is to place controls in the path of flow sufficient to slow sediment laden water to allow settlement of suspended soils before discharging into the storm sewer system. Fabric inlet protection will consist of manufactured filter baskets in paved areas and rectangular inlet protections in unpaved areas.

Straw bales shall not be utilized for rectangular inlet protection or culvert inlet protection, as these measures result in flooding.

c. Treatment Chemicals

Provided below is a description of the planned use of polymer flocculants or treatment chemicals at the site. The location, use, and application technique, along with an explanation of need for their use is provided.

- None

d. Permanent Storm Water Management Controls.

Provided below is a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.

Permanent storm water management controls to be installed as part of the project are as follows:

Storm sewer manholes with restrictor structures have been implemented on the project to both reduce runoff release rates on the project as well as meet detention requirements through the use of oversized storm sewers. These manholes were installed as part of previous contracts 4066 and 4087.

e. Pollution Prevention

The following pollution prevention measures will be implemented to minimize the exposure of products or materials to precipitation and stormwater and minimize the discharge of pollutants on the project site:

- **Vehicle/Equipment Storage, Cleaning and Maintenance.** Construction vehicles will be inspected frequently to identify any leaks, which will be repaired immediately, or the vehicle will be removed from site. If minor vehicle/equipment maintenance must occur on site, repairs and maintenance will be made within an approved staging or storage area, or other approved location, to prevent the migration of mechanical fluids to watercourses, wetlands or storm drains. Spill response equipment shall be readily available when performing any vehicle or equipment maintenance. When not in use, vehicles and equipment utilized for construction operations will be staged outside of the regulatory floodplain and away from any natural or created watercourses, ponds, drainage-ways or storm drains.

Cleaning of vehicles and equipment is discouraged and will be performed only when necessary to perform repairs or maintenance. Cleaning of vehicles and equipment with soap, solvents or steam shall not occur on the project. Vehicle and equipment wash water shall be contained for percolation or evaporative drying away from storm drain inlets or watercourses.

- **Prohibited Discharges.** The following non-storm water discharges are prohibited: concrete and wastewater from washout of concrete (unless managed by an appropriate control), wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials, fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance, soaps, solvents, or detergents, toxic or hazardous substances from a spill or other release, or any other pollutant that could cause or tend to cause water pollution.
- **Material Delivery and Storage.** The following procedures and

practices for the proper handling, delivery, and storage of products and construction materials will be followed to reduce the risk of spills or other accidental exposure of materials and substances to stormwater runoff:

- Fuel, oils, hydraulic fluids, and other petroleum products shall be stored under cover or in a containment area.
- Locate chemical and material storage areas away from low elevation areas, drainage areas, and stream banks, and outside the 100-year floodplain.
- Provide readily available Safety Data Sheets for all materials used or stored on the project site.
- Ensure access is available to storage areas to allow for spill clean-up and emergency response.
- Maintain temporary containment facilities in a condition free of accumulated rainwater and spills.
- Store materials in their original containers and maintain the original product labels in place and in a legible condition. Replace damaged or otherwise illegible labels immediately.
- Keep ample supply of appropriate spill clean-up material near storage areas.
- Minimize the material inventory stored on-site to the extent practical.
- All materials stored on site will be stored in a neat, orderly manner in their appropriate containers.
- Substances will not be mixed with others unless recommended by the manufacturer.
- The Contractor will inspect storage areas daily to ensure proper use and disposal of materials on-site.
- Whenever possible, all product will be used before disposing of the container.
- Manufacturer's recommendations for proper use and disposal will be followed.
- If surplus product must be disposed of, manufacturer's or local and state recommended methods for proper disposal will be followed.

- Keep an accurate, up-to-date inventory of material delivered and stored onsite.
- Have employees trained in emergency spill clean-up procedures present when dangerous materials or liquid chemicals are unloaded.
- Repair or replace perimeter controls, containment structures, covers, and liners as needed to maintain proper function.
- Spill Response. The following practices will be followed to minimize, control and respond to spilled material:
 - The Contractor shall prepare and implement a Spill Prevention and Control Plan.
 - Manufacturer's recommended methods for spill cleanup will be clearly posted, and site personnel will be made aware of the procedures and location of the information and cleanup supplies.
 - Materials and equipment necessary for spill cleanup will be kept in the material storage area(s) and shall be appropriate for the materials stored.
 - All spills will be cleaned up immediately after discovery.
 - The Contractor will dispose of used clean-up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose, in accordance with all applicable laws, rules, and regulations.
 - Spills of toxic or hazardous material will be reported to the appropriate state or local government agency, regardless of size.
 - In the event of any spills, the Spill Prevention and Control Plan will be adjusted to include additional measures to prevent the type of spill from recurring.
 - The Contractor shall be responsible for day-to-day operations and will designate a Spill Prevention and Cleanup Coordinator (Coordinator). The Coordinator will designate at least two (2) other site personnel who will receive spill prevention and cleanup training. These individuals will each become responsible for a particular phase of prevention and cleanup. The names of responsible spill personnel, listed below, will be posted in the material storage area and in the office trailer on-site.

Spill Prevention and Cleanup Coordinator:

Rich Palmer
Printed Name

Dunnet Bay Construction
Contractor Name

Additional Trained Spill Prevention and Response Personnel:

Kerry Carlson
Printed Name

Dunnet Bay Construction
Contractor Name

Ryan Scott
Printed Name

Dunnet Bay Construction
Contractor Name

f. Other Controls.

Practices to prevent the discharge of pollutants to the storm drain system or to watercourses as a result of the creation, collection, and disposal of wastes are as follows:

- **Solid Wastes.** No solid materials, including building materials, shall be discharged into Waters of the U.S., except as authorized by a Section 404 permit. Solid waste storage areas shall be located at least 50 feet from drainage facilities and watercourses and outside of areas prone to flooding or ponding. Designate waste storage areas and provide dumpsters of sufficient size and number with lids to contain the solid waste generated by the project. In addition, provide trash receptacles in laydown yards, field trailer areas or at locations where workers congregate for lunch and break periods. Non-salvageable solid waste shall be disposed in accordance with all laws, rules, and applicable regulations.
- **Sanitary Waste Materials.** The Contractor shall not create or allow unsanitary conditions. All personnel involved with construction activities must comply with state and local sanitary or septic system regulations. Temporary sanitary facilities will be provided at the site throughout the construction phase. They must be utilized by all construction personnel and serviced by a commercial operator to maintain function and prevent unsanitary conditions. Portable

toilets must be securely anchored and are not allowed within 30 feet of stormwater inlets or within 50 feet of a Water of the U.S.

- **Concrete Wastes:** Concrete washout and slurries generated from saw-cutting, coring, grinding, milling, grooving, or similar construction activities are required to be contained and are prohibited from entering storm drains or watercourses. Concrete waste management and disposal shall conform to Article 280.28 of the Illinois Tollway Supplemental Specifications.
- **Concrete Dust Particles:** Dust particles and other fine materials generated due to the use of rubblized or recycled concrete as roadway base, must be removed from stormwater prior to the water discharging outside of Illinois Tollway ROW. This material can be removed via vegetated ditches if there is enough time and space for removal prior to the discharge of the stormwater outside the ROW. For those areas where there is not enough space and time for vegetative remediation, other methods for removing said materials will be identified. For construction areas adjacent to creeks and streams, the stormwater's pH must also be moderated prior to discharge. Special BMPs designed to remove concrete or limestone dust particles from stormwater runoff in contact with recycled or rubblized concrete underpavement must be removed once the stormwater discharging from the site is determined to be clean. This is often several months following completion of the project. The Contractor may have to return to the project area following project completion to remove these BMPs and restore the affected work area.
- **Hazardous Material Spill Response Wastes.** The Contractor shall include as part of their Spill Prevention and Control Plan a description of the procedures for the storage and disposal of regulated hazardous or toxic waste, spill response procedures, and provisions for reporting if there are releases in excess of reportable quantities.

g. Natural Buffers

None

3. Maintenance.

The following is a description of minimum procedures that shall be used to maintain, in good and effective operating conditions, vegetation, erosion and sediment control measures and other protective measures identified in this plan:

- **Erosion and Sediment Control Manager (ESCM):** The Contractor shall assign an ESCM to the project. This person is required to have taken an approved sediment and erosion control training course. The ESCM will be responsible for supervising the maintenance of

erosion & sediment control measures and implementation of this plan.

- Protection of Existing Vegetation: Replace damaged vegetation with similar species as directed by the Engineer. Restore areas disturbed, disrupted or damaged by the Contractor to pre-construction conditions or better at no additional expense to the contract. Trim any cuts, skins, scrapes or bruises to the bark of the vegetation and utilize local nursery accepted procedures to seal damaged bark. Prune all tree branches broken, severed or damaged during construction. Cut all limbs and branches, one-half inch or greater in diameter, at the base of the damage, flush with the adjacent limb or tree trunk. Provide smooth cuts perpendicular to the root, all cut, broken, or severed, during construction, roots 1-inch or greater in diameter. Cover roots exposed during excavation with moist earth and/or backfill immediately to prevent roots from drying.
- Fabric Inlet Protection: Remove sediment from inlet filter baskets when basket is 25% full or 50% of the fabric pores are covered with silt. Clean filter if standing water is present longer than one hour after a rain event. When there is evidence of sediment accumulation adjacent to the inlet protection, the deposited sediment shall be removed by the end of the day in which it was found or by the end of the following day if removal by the end of the same business day is not feasible. Remove trash accumulated around or on top of inlet protection device. When filter is removed for cleaning, replace fabric if any tear is present.
- Temporary Erosion Control Seeding: Reapply seed if stabilization hasn't been achieved. Apply temporary mulch to hold seed in place if seed has been washed away or found to be concentrated in ditch bottoms. Restore rills as quickly as possible on slopes steeper than 1:4(V:H) to prevent sheet-flow from becoming concentrated flow patterns. Mow, if necessary, to promote seed soil contact when excessive weed development occurs (a common indication of ineffective temporary seeding). Supplement seed if weather conditions (extreme heat or cold) are not conducive to germination.
- Silt Fence: Repair tears, gaps or undermining. Restore leaning silt fence and ensure taut. Repair or replace any missing or broken stakes immediately. Clean fence line if sediment reaches one-third height of barrier. Remove fence once final stabilization is established. Repair fence if undermining occurs anywhere along its entire length.
- Temporary Stabilized Construction Entrances: Replenish stone or replace exit if vehicles continue to track sediment onto the roadway from the construction site. Sweep sediment on roadway from construction activities immediately. Ensure culverts (if provided) are free from damage and repair or replace as needed.

- Mulch: Repair straw if blown or washed away, or if hydraulic mulch washes away. Place tackifier or an Erosion Control Blanket if mulch does not control erosion.
- Stockpile Management: Repair and/or replace perimeter controls and stabilization measures when stockpile material has potential to be discharged or leave the limits of the protection. Remove all off-tracked material by sweeping or other methods. Update the SWPPP any time a stockpile location has been removed, relocated, added or required maintenance. During summer months, stockpiles should be watered to maintain the cover crop.
- Erosion Control Blanket: Repair damage due to water running beneath the blanket and restore blanket when displacement occurs. Reseeding may be necessary. Replace all displaced blanket and restaple.
- Temporary Concrete Washout: Do not discharge wastewater into the environment (Note: acidity, not particulates, is environmentally detrimental). Facilitate evaporation of low volume washout water. Clean and remove any discharges within 24 hours of discovery. If effluent cannot be removed prior to anticipated rainfall event, place and secure a noncollapsing, non-water collecting cover over the washout facility to prevent accumulation and precipitation overflow. Replace damaged liner immediately. Remove washout when no longer needed and restore disturbed areas to original condition. Properly dispose of solidified concrete waste.
- Material Delivery & Storage: Document the various types of materials delivered and their storage locations in the SWPPP. Update the SWPPP any time significant changes occur to material storage or handling locations and when they have been removed. Cleanup spills immediately. Remove empty containers.
- Solid Waste Management: Designate a waste collection area(s) and identify them in the SWPPP. Inspect inlets, outfalls and drainageways for litter, debris, containers, etc. Observe the construction site for improper waste disposal. Update the SWPPP any time the solid waste management plan significantly changes. Collect items discarded outside of designated areas.
- Vehicle and Equipment Fueling, Cleaning and Maintenance: Cleanup spills immediately. Contractor must provide documentation that spills were cleaned, materials disposed of, and impacts mitigated. Update the SWPPP when designated location has been removed, relocated, added or requires maintenance. In the event of a spill into a storm drain, waterway or onto a paved surface, the owner of the fuel must immediately act to contain the spill. Once contained, clean up the spill. As an initial step this may involve collecting any bulk material and placing it in a secure

container for later disposal. Follow-up cleaning will also be required to remove residues from paved or other hard surfaces.

- Portable Restroom Facilities: Maintain in accordance with applicable laws to prevent unsanitary conditions. Check for leaks and remove and replace as needed.
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4. **Inspections.**

The Engineer will be responsible for conducting inspections along with the Contractor's ESCM.. A maintenance inspection report will be completed after each inspection. A copy of the report form is to be completed by the Engineer and Contractor and will be maintained on site.

Qualified personnel shall inspect disturbed areas of the construction site which have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site. Such inspection shall be conducted at least once every seven (7) calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater or the equivalent snowfall or by the end of the following business or work day. Inspections may be reduced to once per month when construction activities have ceased due to frozen conditions. Weekly inspections shall recommence when construction activities are resumed, or if there is a 0.50 inches or greater rain event, or a discharge due to snowmelt occurs.

- a. Disturbed areas and areas used for storage of materials, wastes, and equipment 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. All locations where stabilization measures have been implemented shall be observed to ensure that they are still stabilized. 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. If repair is necessary, it will be initiated within 24 hours of the completion of the inspection report.

If the inspections determine concrete fines are discharging as a result of roadway reconstruction, the Contractor must ensure that the discharge does not exit the right-of-way. The Engineer will immediately test the pH levels of the affected discharge runoff to determine the average pH levels. Where pH levels exceed 9.0, the Engineer will recommend remediation strategy to reduce the alkalinity to acceptable levels before allowing to exit the right-of-way or discharge to environmentally sensitive locations.

- b. Based on the results of the inspection, the description of potential pollutant sources identified in section 1 above and pollution prevention measures identified in section 2 above, the Storm Water Pollution Prevention Plan shall be revised as appropriate as soon as practicable after such inspection. Any changes to this plan resulting from the required inspections shall be implemented within 7 calendar days following the inspection.

- 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 this Storm Water Pollution Prevention Plan, and actions taken in accordance with section 4.b. above shall be made and retained as part of the plan for at least 3 years after the date of the inspection. The report shall be signed by the Contractor and the Engineer..
- d. For any violation of the SWPPP observed during any inspection conducted, including those not required by the plan, and any illicit discharge (defined as any discharge that is not composed entirely of storm water) exiting the right-of-way or to receiving waters, the Engineer will immediately report the incident to the Tollway Environmental Unit and shall be submitted electronically on the Incidence of Non-Compliance (ION) forms provided by IEPA within 12 hours.

Reports of violations of the SWPPP or illicit discharges shall be reported to the Illinois Tollway Environmental Unit at environment@getipass.com. For additional inquiry, contact (630) 241-6800 ext. 4222. The Illinois Tollway Environmental Unit will coordinate any potential violations directly with the IEPA. In addition, the Engineer will provide a written submission to the Illinois Tollway Environmental Unit and the project files within 5 days summarizing the incident(s) and actions taken.

- e. Corrective action shall be taken to address any of the following conditions identified at your site: a stormwater control needs repair or replacement; a stormwater control necessary to comply with the requirements of this permit was never installed or was installed incorrectly; or discharges are causing an exceedance of applicable water quality standards; or a prohibited discharge has occurred.

Corrective actions shall be completed as soon as possible and documented within 7 days of the non-compliance in an inspection report. If it is infeasible to complete the installation or repair within seven (7) calendar days, the inspection report(s) will describe the conditions contributing to the infeasibility to complete the installation or repair within the 7-day timeframe and document the schedule for installing the stormwater control(s) and making them operational as soon as feasible after the 7-day timeframe.

5. Non-Storm Water Discharges.

The following non-storm water discharges may combine with storm water discharges that are treated by the measures included in this plan and are anticipated on the project:

Allowable Non-Stormwater Discharges	Likely to be Present on the Site	
	Yes	No
Waters used to wash vehicles where detergents are not used	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Allowable Non-Stormwater Discharges	Likely to be Present on the Site	
	Yes	No
Waters used to control dust	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless spilled materials have been removed) and where detergents are not used	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Landscape irrigation drainages	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Uncontaminated groundwater or spring water	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Foundation or footing drains where flows are not contaminated with process materials, such as solvents	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Potable water sources including uncontaminated water main or fire hydrant flushing water	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Discharges from dewatering of trenches and excavations if managed by appropriate controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>

For each allowable non-stormwater discharge anticipated on the project, the measures which will be used to eliminate or reduce the non-stormwater component of the discharge are described below:

- Discharges from Dewatering: Discharges from dewatering operations must be directed through an appropriate pollution prevention/treatment measure, such as a sediment filter bag, sediment trap or sediment basin prior to being discharged from the site or into Waters of the U.S. Under no circumstances are discharges from dewatering operations to be discharged directly into streams, rivers, lakes or other areas beyond the permitted project area. Likewise, discharges into storm sewer systems that do not drain to a suitable onsite treatment facility, such as a basin, are also prohibited. To the extent feasible, vegetated areas of the site shall be used to infiltrate dewatering water before discharge.

Discharges from dewatering operations shall be conducted in a manner sufficient to prevent erosion and minimize sediment from the discharge to the maximum extent practical. Dewatering discharges shall also be treated or controlled to minimize discharges of pollutants and shall not include visible floating solids or foam, oil, grease, or other similar products.

Discharge from dewatering shall be a stable surface using an aggregate leveling pad and secondary containment in accordance with Illinois Tollway standards. Discharge shall be no more turbid than the receiving water and will be immediately stopped if the receiving water shows signs of cloudy water, erosion, or sediment accumulation.

6. Contractor Inventory of Hazardous Materials and Substances.

The materials or substances listed below are expected to be present on site during construction (use additional pages, as necessary). **To be filled in by Contractor.**

Diesel Fuel	Form Oil
Motor Fuel	
Hydraulic Fluid	
Gasoline	
Two Part Epoxy	
Paint	
Concrete Sealer	

7. Contractor Required Submittals.

The Contractor shall provide, as an attachment to their signed Contractor Certification Statement, a narrative description of how they will comply with the requirements of the SWPPP with regard to the following items:

- **Stabilized Construction Entrances:** Identify the location(s) of stabilized construction entrances to be used and provide a description of how they will be maintained. Indicate if any changes to the suggested locations (if any) shown on the plans are proposed.
- **Material Delivery, Storage and Use:** Discuss where and how materials, including chemicals, concrete curing compounds, petroleum products, etc. will be stored to prevent spills.
- **Solid Waste Management and Disposal:** Discuss the procedures to be used to contain, and the method of disposal, for construction waste and litter.
- **Sanitary Waste:** Discuss how sanitary wastes will be contained and disposed along with the locations of portable restroom facilities. A schedule of maintenance shall be provided.
- **Spill Response and Control:** Provide a Spill Prevention and Control Plan describing the steps that will be taken to respond to, control, and report chemical or petroleum spills which may occur. Procedures to address spills in excess of RCRA reportable quantities must be provided.
- **Concrete Residuals and Washout Wastes:** Discuss the location and type of concrete washout facilities to be used on this project and how they will be identified and maintained.

- Vehicle and Equipment Cleaning and Maintenance: Discuss where vehicle and equipment cleaning and maintenance will be performed and the BMPs that will be used for spill containment and spill prevention, containment, and treatment of wash waters.
- Dewatering: Provide a Dewatering Work Plan for excavation activities that encounter groundwater or other water that needs to be removed from the construction area. The plan must detail a system that will remove sediments and other pollutants (if present) from the water prior to discharge. The plan shall be submitted and approved prior to the commencement of dewatering activities.

In addition to the above, the Contractor is required to provide the following submittals to demonstrate compliance with the Illinois Tollway Supplemental Specifications and any federal or state environmental permits:

- Erosion and Sediment Control Schedule pursuant to Article 280.02 of the Illinois Tollway Supplemental Specifications. The schedule shall be submitted and approved prior to commencement of earth disturbing work activities.
- Proposed Borrow, Use, and Waste Area approval pursuant to Article 107.22 of the Illinois Tollway Supplemental Specifications. The Contractor shall provide a written request to the Engineer using an A-50 Form for any proposed alternative use of the Illinois Tollway ROW. The A-50 Form shall be approved prior to any such use by the Contractor and approval of such requests shall not be assumed.

The above submittals shall be incorporated by reference and become part of the SWPPP.

ILLINOIS TOLLWAY CERTIFICATION STATEMENT

This certification statement is a part of the Storm Water Pollution Prevention Plan for the project described below, in accordance with NPDES Permit No. ILR10, issued by the Illinois Environmental Protection Agency.

Project Information:

Route I-294 Marked I-294

Section I-294 MP 7.7 to 8.2 Project No I-20-4520

County Cook

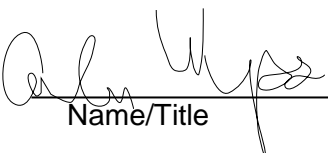
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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.

Prepared By: T.Y. Lin International
DESIGN SECTION ENGINEER

By: Joel P. Marhoul P.E. / Project Engineer
Name/Title

Dated: 08/10/2020

OWNER: ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Signed:  Environmental Planner
Name/Title

CONTRACTOR CERTIFICATION STATEMENT

This certification statement is a part of the Storm Water Pollution Prevention Plan for the project described below, in accordance with NPDES Permit No. ILR10, issued by the Illinois Environmental Protection Agency.

Project Information:

Route I-294 Marked I-294

Section I-294 MP 7.7 to 8.2 Project No I-20-4520

County Cook

I certify under penalty of law that I understand the terms of the general National Pollutant Discharge Elimination System (NPDES) permit No. ILR10 that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification: That I agree to comply therewith; and that I will ensure that all Subcontractors working on the subject project understand and comply with said permit.

Lucas Kessling

Digitally signed by Lucas Kessling
DN: cn=Lucas Kessling, o=Dunnet Bay
Construction, ou=
email=L.Kessling@DunnetBay.net, c=US
Date: 2020.08.07 10:38:29 -05'00'

Signature _____
Division Manager

Date 8/7/2020

Title _____
Dunnet Bay Construction Company

Name of Firm _____
115 N. Brandon Dr.

Street Address _____
Gelndale Heights, IL 60139

City _____ State _____ Zip Code _____
630.539.1200

Telephone Number _____

ATTACHMENT _____

Note: CONTRACTOR TO COMPLETE

Prepare additional signature pages as needed if the responsibilities of the storm water pollution prevention plan are split between contractors. - specify which item(s) these sub-contractors assume responsibility for.