S.P. 111 EROSION AND SEDIMENT CONTROL

The Illinois Tollway, in order to comply with various environmental regulations, has included Bid Items from Section 280 of the Illinois Tollway Supplemental Specifications, which implement such compliance. The Contractor shall make his/her employees and subcontractors aware that the Illinois Tollway will strictly enforce these requirements.

The National Pollutant Discharge Elimination System (NPDES) program of the Federal Clean Water Act imposes erosion and sediment control requirements on construction projects that involve a land disturbance of one (1) acre or more. The procedures in this section are applicable to all Illinois Tollway projects that fall into these parameters.

Erosion and sediment control must be provided on all projects which will expose areas of soil or other material to potential displacement by precipitation and/or wind events such that sediment and other pollutants could adversely affect operations on the highway or associated rights-of-way, could be introduced into receiving waters, or could affect adjacent properties, sensitive environmental resources, or other resources which the Illinois Tollway has committed to protect from pollutant impacts. The nature and extent of the control measures should be appropriate to address the specific conditions involved and the measures must be properly maintained to ensure continued effective operation.

Projects which involve no roadway reconstruction, clearing and grubbing, excavation, stockpiling of soil and aggregates, borrow, or construction of embankment normally will not require erosion and sediment control measures. Projects that involve only isolated excavation normally will not require erosion and sediment control measures. The following are examples of actions which normally will not require erosion and sediment control measures:

- installation of lighting fixtures, signing, traffic signals or guardrail,
- weed spraying,
- pavement marking,
- seal coating,
- pavement patching,
- planting of woody landscaping materials, and
- ditch and pond cleanings if the soil is not redeposited on the site.

If a single project involves a cumulative land disturbance of one (1) acre or more, such as building demolition or building/facility construction at multiple locations, an erosion control plan and an NPDES permit is required.

All projects have evaluated the need for erosion and sediment control (and any additional right-of-way necessary to accommodate their implementation) as part

of the preparation of the Contract Documents and have incorporated the appropriate information to address the identified needs in the Plans. Included in the Plans are information identifying the types of erosion and sediment control practices to be used, the locations in which they will be applied, and when they should be applied in relation to the sequence of construction operations. The sequence of construction operations may not have been specified in the Contract Documents. Rather, the application of erosion and sediment control measures in relation to the specific stages of construction that may expose soil wherever those stages occur can be described. Locations for use of practices such as perimeter silt fence and ditch checks may be specified or shown as appropriate. The location and design for non-routine practices are indicated in the Plans.

S.P. 111.1 NPDES PERMIT NO. ILR10

The general construction site activities of this project will be conducted under the Illinois Environmental Protection Agency (IEPA) General Permit to Discharge Storm Water associated with construction site activities (ILR10).

The requirements of this permit include the development of a detailed Erosion and Sediment Control Plan (ESCP) and the preparation of a Storm Water Pollution Prevention Plan (SWPPP) that addresses erosion and sediment control issues, storm water management, and control of other pollutants that could impact the local environment. Also included are the installation of the required measures by the Contractor, along with the implementation of an active inspection and maintenance program, and the filing of the necessary required documents.

The Contract Drawings and Specifications describe the ESCP proposed for the project. The Contractor may submit new drawings defining the measures to be installed but these drawings will need to be approved by the Illinois Tollway prior to the Illinois Tollway signing the SWPPP.

The SWPPP, S.P. 111.2, is to be completed by the Contractor and submitted to the Illinois Tollway for review and signature. This SWPPP must be approved and signed by the Illinois Tollway and the Contractor and submitted to the IEPA 30 days prior to the start of construction, with the Notice of Intent (NOI). A copy of the signed SWPPP and referenced documents are to be kept on the construction site at all times by the Engineer and the Contractor. The SWPPP is to be updated by the Engineer and the Contractor as changes are made during construction.

The NOI must be submitted to the IEPA 30 days prior to the start of construction. The NOI will be started by the Design Section Engineer (DSE), who is responsible for completing the owner, construction site (except for construction start/end dates), type of construction, historic preservation and endangered species compliance, and receiving water information sections. The Contractor will finalize the NOI by completing the contractor information, dates of construction start/end, SWPPP, and any missing information from the type of construction information sections. The Contractor will submit the completed NOI to the Engineer, who will then submit it to the Illinois Tollway Environmental Unit for signature and filing with the IEPA. The Contractor shall submit the completed

NOI and SWPPP within five (5) business days of the Notice to Proceed date, to the Engineer in order to provide sufficient time for this process and for the forms to be filed with the IEPA 30 days before any ground disturbing activity begins. A copy of a blank NOI can be found at:

http://www.epa.state.il.us/water/permits/storm-water/construction.html. A copy of the letter of notification of coverage from the IEPA, along with the General NPDES Permit for Storm Water Discharges from Construction Site Activities shall be posted at the site in a prominent place for public viewing.

The Illinois Tollway's General Permit ILR40 from the IEPA requires established and controlled concrete washout location(s) in order to reduce contaminated runoff into nearby ditches and streams. The Contractor shall be responsible for locating the concrete truck washout locations. At the time of the Preconstruction Conference, the Contractor shall submit for approval the proposed concrete truck washout location(s). The locations will be reviewed and discussed at the Preconstruction Conference to reinforce to the Contractor the importance of the sites so that pollutants do not reach the storm sewer or ditch systems. The approved location(s) shall be annotated on the Engineer's copy(ies) of the ESCP.

The Illinois Tollway's General Permit ILR40 also requires that sediment laden storm water runoff containing suspended and dissolved solids from roadway base comprised of either recycled concrete or rubblized concrete have said solids removed prior to discharging outside of Illinois Tollway right-of-way to the extent required by the NPDES General Permit. For construction areas adjacent to creeks and streams, the storm water's pH must also be moderated prior to discharge. The Contract Documents have incorporated appropriate Best Management Practices (BMPs) into the project plans to prevent these types of sediments from leaving Illinois Tollway right-of-way. The Contractor shall be responsible for installing identified BMPs, identifying any areas where sediments are leaving Illinois Tollway right-of-way, and removing said BMPs following completion of the project when sediments are no longer being released.

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 Illinois Tollway Environmental Unit and IEPA of notification being provided. Corrective actions must be taken immediately to address any non-compliance issues(s).

Reports of ION violations of the SWPPP and illicit discharges should 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 five days summarizing the incident(s) and actions taken.

A Notice of Termination (NOT) will be filed by the Engineer with the Illinois Tollway and the Contractor when construction is completed and construction related discharge authorized by the permit is eliminated, or the contract is

terminated. If the discharge of concrete fines continues at the time of contract termination, the Engineer will advise the Illinois Tollway Environmental Unit. The NOT will be filed when the site is permanently stabilized either with a uniform perennial vegetated cover that has a density of 70% coverage or has an equivalent permanent stabilization such as riprap, gabions, or geotextiles. In addition, the NOT will not be filed until all temporary erosion and sediment control measures have been removed. The NOT will not be filed until at least 30 days after all permanent stabilization is installed, all temporary erosion and sediment control measures have been removed, all BMPs associated with concrete or limestone dust particles from roadway base have been removed, and associated disturbed areas stabilized. The NOT will contain information on the dates the construction was completed and when the site was stabilized.

A copy of the General NPDES Permit ILR10 and samples of the NOI, ION and NOT are available at the following web site:

http://www.epa.state.il.us/water/permits/storm-water/construction.html.

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.

STORM WATER POLLUTION PREVENTION PLAN S.P. 111.2

Site Description. 1.

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

The majority of work under this contract shall be performed along a. the Tri-State Tollway (I-294), and at the proposed Ramp S1 and Ramp S2 of the EOWA (I-490) in Cook County, Illinois. The project limits are summarized below.

Begin Contract (I-294) Station 1853+10.00 Mile Post 35.04 Latitude 41° 55' 37" N Longitude 87° 55' 11" W

Station 1940+54.42 Mile Post 36.70 Latitude 41° 56' 24" N Longitude 87° 53' 53" W

Begin Contract (I-490, Ramp S1) Station 315+69.11 Mile Post 00.00 Latitude 41° 56' 8" N Longitude 87° 55' 1" W

End Contract (I-490, Ramp S1) Station 297+18.34 Mile Post 00.25 Latitude 41° 56' 23" N Longitude 87° 54' 49" W

End Contract (1-294)

Begin Contract (I-490, Ramp S2) Station 400+00.00 Mile Post 00.00 Latitude 41° 55' 50" N Longitude 87° 55' 10" W

End Contract (I-490, Ramp S2) Station 442+07.21 Mile Post 00.25 Latitude 41° 56' 24" N Longitude 87° 54' 48" W

- The work under this contract includes the reconstruction of a b. portion of I-294, and the construction of I-490 Ramp S1 and Ramp S2. It includes, but is not limited to, roadway and bridge widening/reconstruction, temporary pavement, maintenance of traffic, ramp construction, retaining wall construction, new drainage systems, adjustment or removal of existing drainage structures, relocation of Franklin Park utilities, intelligent installation infrastructure, (ITS) system transportation permanent pavement marking and signing, soil erosion and sediment control for all stages of construction, landscaping, and other appurtenant and miscellaneous construction shown on the Plans and as required by the Standard Specifications and these Special Provisions.
- c. As described in the Plans and summarized below, this contract will be completed in several stages:
 - The initial stage, Pre-Stage A, generally consists of outside shoulder reconstruction; utility installation/relocation (including jacking and boring activities); and commencement of retaining wall construction (including gantry foundation) along southbound I-294.
 - Pre-Stage A is followed by Pre-Stage B and generally consists of the removal of existing sanitary sewer and water main; installation of proposed storm sewer; and continuance of retaining wall construction along southbound I-294. In addition, the detention basin excavation/grading and construction of the I-490 Ramp S1 and Ramp S2 north abutment embankment that started during Contract I-17-4687 will continue under this contract. The construction of I-490 Ramp S1 will commence, including the south approach bent, south abutment, and Piers 1-5. The construction of I-490 Ramp S2 will also commence, including Piers 5-8.
 - Stage 1 and/or 1A generally consist of construction of the I-294 southbound outside shoulder and lanes, including temporary pavement, retaining wall, and portions of the bridges over Grand Avenue and the Union Pacific Railroad (UPRR). Construction of the I-490 Ramp S1 will continue, including Piers 1-5. The south approach bent and the south abutment construction will be completed. Construction of the north abutment and the north approach bent will commence. Construction of the I-490 Ramp S2 will continue. Piers 5-8 will be completed. Pier 9, the north abutment, and the north approach bent will be constructed.

During Stage 1A, a temporary drainage system will also be

installed along a portion of I-294 southbound.

- Stage 2 and/or 2A generally consist of construction of the I-294 southbound and northbound inside lanes, including median barrier, median retaining wall, and portions of the bridges over Grand Avenue and the UPRR. Construction of the I-490 Ramp S1 will continue. Piers 1-5, the north abutment, and the north approach bent will be completed. Construction of the superstructure will begin. Construction of the I-490 Ramp S2 will also continue. Pier 4 will be constructed. The Unit 1 girders from Pier 4 to Pier 7 will be erected, and the Unit 2 superstructure will be constructed.
- Stage 3 generally consists of construction of the 1-294 northbound outside shoulder and lanes, including retaining walls and portions of the bridges over Grand Avenue and the UPRR. The I-490 Ramp S1 superstructure will be completed. Construction of the I-490 Ramp S2 will continue, including Piers 1-3, the south abutment, and the south approach bent. The Unit 1 superstructure will be completed.
 - Stage 4 generally consists of the completion of I-490 Ramp S2 construction, the completion of landscaping/final stabilization for this contract, and closure of the east crossover from Contract I-17-4449.

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 follows. Some of the construction activities below may be completed concurrently. The following activities will be performed for each applicable stage of construction (including Pre-Stage):

- 1) Install initial erosion and sediment control measures.
- 2) Install tree protection fencing, then perform clearing and tree/shrub removals.
- Install proposed utilities and perform necessary utility relocations. Installation/relocation of utilities includes jacking, boring, and dewatering (as necessary) at locations shown on the Plans.
- 4) Temporarily stabilize disturbed soil areas that will remain idle for more than 14 calendar days (including soil stockpiles). Install same day stabilization to protect Addison Creek and steep slope(s) near the UPRR at locations shown on the Plans.
- 5) Perform necessary drainage structure (e.g., storm sewer, drainage inlet, catch basin, and culvert) construction.

Remove existing drainage structures (including installation of flowable fill), as necessary. Installation of proposed drainage structures includes jacking, boring, and dewatering (as necessary) at locations shown on the Plans. Install necessary inlet and outlet protection at the drainage structures immediately following their construction and prior to receiving runoff from disturbed soils.

- 6) Install and maintain concrete truck washout facilities.
- 7) Perform retaining wall and embankment construction, mass grading, and topsoil stockpiling. Continue excavation/ grading of the proposed detention basin (that started during Contract I-17-4687). Activities within the detention basin must be staged to allow work to progress while allocating portion(s) of the detention basin for dewatering BMPs and sediment control, as necessary. Dewater the work area, as necessary. Install temporary ditch checks in areas of concentrated flow immediately after grading.
- 8) Construct the proposed roadway, including (but not limited to) temporary pavement, temporary soil retaining systems, northbound and southbound lanes/shoulders, median barrier, ramps, and bridges. Dewater the construction area as necessary during construction of I-490 Ramp S1 and S2
- 9) Final grade, furnish/place topsoil, and install permanent seeding/erosion control.
- 10) Remove all temporary erosion and sediment control measures after the site is final stabilized (e.g., with vegetation) and restore affected areas, unless otherwise noted on the Plans.

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, maintain, and update the Suggested Progress Schedule as necessary as part of the SWPPP.

The "Suggested Progress Schedule" is shown on Sheets PS-01 and PS-02. Refer to the "Erosion Control/Temp Drainage Plan" and the "Landscape and Fencing Plan" (which shall be included as part of the SWPPP) for the planned erosion and sediment control measures and sequencing. Where deviations from those drawings are required because of field conditions, the Engineer shall document and maintain a record of the changes as part of this SWPPP.

- d. The total area of the construction site is estimated to be approximately 60 acres (including on-site or off-site stockpiling of soils or storage of materials).
 - The total project area of the site that it is estimated to be disturbed by excavation, grading, or other earth disturbing activities is approximately 60 acres.
- e. The estimated runoff coefficient of the various areas of the site after construction activities are completed is 0.9. Additional project information can be found in the Final Drainage Report, which is hereby incorporated by reference.

Information describing the soils at the site is contained in the Geotechnical Report for the project, incorporated by reference, and information available through the US Department of Agriculture Natural Resources Conservation Service (NRCS) web-based soil survey at:

https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx. Based on the NRCS web-based soil survey, the following soils are mapped within the project area:

- 533 Urban Land
 - o Susceptibility to water erosion: not listed
 - Susceptibility to wind erosion: not listed
- 805B Orthents, clayey, undulating
 - Susceptibility to water erosion: moderate
 - Susceptibility to wind erosion: moderate

Urban Land (man-made soils) is the predominant soil type mapped within the project area. Note: The susceptibility to water and wind erosion is from the Soil Survey of Cook County, Illinois (2012).

f. The design/project report, hydraulic report, or 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, 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 storm water is discharged from the project to a surface water.

Relevant plan documents include:

SHEET NO. TITLE

EC-01 to EC-51 EROSION CONTROL/TEMP DRAINAGE PLAN

LP-01 to LP-07 LANDSCAPE AND FENCING PLAN

g. Dewatering activities are anticipated at locations depicted in the Erosion Control/Temp Drainage Plan (including, but not limited to, areas where utilities or drainage structures will be jacked/bored and at the proposed detention basin area, including the proposed I-490 Ramp S1 and S2 piers). If necessary to ensure dewatering discharges comply with Clean Water Act requirements, the Contractor may need to use polymer flocculants. Proposed polymer flocculants shall be coordinated with the Engineer prior to use. If necessary during construction activities, the Contractor shall update the SWPPP with the following:

Identify the planned use of all polymer flocculants or treatment chemicals at the site. Dosage of treatment chemicals shall be identified, Safety Data Sheets (SDS) maintained, procedures for use, and staff responsible for use/application must be described.

- h. The drainage systems which receive storm water discharge from the project are owned by:
 - City of Northlake
 - Cook County Department of Transportation and Highways
 - Illinois Tollway
 - Village of Franklin Park
- i. The names of receiving water(s) and area extent of wetland acreage at the site are in the design/project report or plan documents which are incorporated by reference as a part of this Plan and are summarized below.

The primary streams and/or tributaries which receive runoff from the site are:

- Addison Creek (flows east, approximately 110 feet south of the contract limits at approximate STA 1852+00)
- Silver Creek (not located within the contract limits...the local storm sewer in the Village of Franklin Park outlets to Silver Creek)

The following wetlands are located within or adjacent to the project corridor:

Wetland #75 0.55 ST	TA 1853+00 - STA 1859+00 TA 1853+00 - STA 1859+00 TA 1845+00 TA 303+00 - STA 309+00 (Ramp S1)
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j. Addison Creek, Silver Creek, and Wetlands #74, 75, and 76 are to be protected through the implementation of BMPs and remain undisturbed during construction activities. A minimum 50-foot undisturbed buffer between the construction activities and the wetland/waters of the US will be provided where practicable. Where maintaining a 50-foot buffer is not practicable due to site constraints, additional erosion and sediment controls shall be provided (e.g., super silt fence).

Approximately 0.10 acre of permanent impact is anticipated at Wetland #69 as part of this project to construct a proposed retaining wall along northbound I-294. Wetland #69 is partially located within existing Illinois Tollway right-of-way and extends off site. The off-site portion of Wetland #69 shall be preserved and protected from impact by the installation of super silt fence.

Approximately 0.42 acre of permanent impact is anticipated at Wetland #8 (UP) as part of the roadway improvements, including the construction of Ramp S1.

In order to minimize downstream impacts at Addison Creek and adjacent wetland areas, the Contractor will be required to follow the notes pertaining to wetland and waters of the US included in the Erosion Control/Temp Drainage Plan and the conditions of the US Army Corps of Engineers Section 404 Individual Permit.

k. Silver Creek is not located within the project limits.

Addison Creek (AUID IL_GLA-04) is located roughly 110 feet south of the contract limits at approximately Station 1852+00 and will receive storm water runoff from the project corridor. Addison Creek is on the 2018 303(d) list. Impairment causes include: .alpha.-BHC, alteration in streamside or littoral vegetative covers, copper, hexachlorobenzene, other flow regime alterations, dissolved oxygen (DO), polychlorinated biphenyls, sedimentation/siltation, total suspended solids (TSS), phosphorus (total), bottom deposits, aquatic algae, and visible oil.

To protect Addison Creek from sedimentation/siltation and other impairment causes listed above, the Illinois Tollway will follow the SWPPP (including the Erosion Control/Temp Drainage Plan) and other Contract Documents prepared for this project. The SWPPP includes erosion, sediment, and other pollutant control BMPs to protect receiving waters (e.g., see Section 2 - Controls, Section 3 - Maintenance, and Section 8 - Spill Prevention - Material Management Practices below).

The Contractors shall use good housekeeping practices (e.g., material management, street sweeping, and spill prevention/

response), as appropriate, to manage the pollutants listed above and reduce pollutant discharges to Addison Creek. Fertilizers containing phosphorus are not proposed for this contract. Not using phosphorus fertilizers would address the phosphorus and aquatic algae impairment causes. The SWPPP will be actively implemented from the commencement of earth disturbing activities (including any demolition activities) until final stabilization/termination of permit coverage.

Adjacent to Addison Creek, the Erosion Control/Temp Drainage Plan includes temporary ditch checks, drainage inlet protection, and temporary erosion control (e.g., erosion control blanket, mulch, and seed) to protect the creek. The narrow right-of-way and limited work space adjacent to the creek limit structural BMP options. Therefore, vegetation removal, soil exposure, staging construction activities, and the use of same day stabilization will be coordinated as necessary to minimize idle, disturbed soils adjacent to Addison Creek. These BMPs will address the sediment/siltation related impairment causes. The Engineer and Contractor shall remain vigilant and coordinate as necessary so that discharges to Addison Creek meet NPDES requirements during construction activities.

In order to protect Addison Creek from impairment causes during traffic operations after construction is complete, the installation of Water Quality Manhole BMPs will be coordinated during the design of other adjacent Illinois Tollway contract(s).

Total Maximum Daily Loads (TMDL) for Salt Creek (including Addison Creek) were approved by the US Environmental Protection Agency (USEPA) in 2004. The Salt Creek TMDLs applicable to Addison Creek (AUID IL_GLA-04) include: ammonia-N (to address DO) and 5-day carbonaceous biochemical oxygen demand (CBOD) (to address DO). The applicable TMDLs were calculated using pollutant loads from point and nonpoint sources...the Illinois Tollway was not specifically listed. The TMDL modeling scenarios envisioned volatile suspended solids (VSS) reduction through storm water and combined sewer overflow (CSO) management to reduce Sediment Oxygen Demand (SOD)...this was expected to occur over time in relation to implementation of NPDES Phase II and compliance with CSO permits. The Illinois Tollway will continue to implement its Storm Water Management Program, which includes the six minimum control measures required by the General NPDES MS4 Permit (ILR40), to address the applicable TMDLs.

Dewatering of any excavation or coffered area shall be in accordance with this SWPPP and the Contract Documents. All discharge water shall pass through BMP(s) to ensure clear water

discharge from the site. Anticipated dewatering locations (including, but not limited to, areas where utilities or drainage structures will be jacked/bored and at the proposed detention basin area, including the proposed I-490 Ramp S1 and S2 piers) are depicted in the Erosion Control/Temp Drainage Plan. The SWPPP shall be updated by the Contractor as necessary.

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

 - □ Demolition Waste
 - Paving Operation Materials and Waste

 - Painting Products and Wastes
 - Sandblasting Materials and Waste Products
 - □ Landscaping Materials and Wastes

 - 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):

2. Controls.

This section of the plan addresses the various controls that will be implemented for each of the major construction activities described in Sections 1.b. and 1.c. 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/Temp Drainage Plan (included in the Contract Documents) defines the size and location of the measures to be installed during the construction of this project.

a. Erosion and Sediment Controls.

(i) Stabilization Practices. Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavating or other earth disturbing activities have permanently 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 landscaping indicated on the Contract Plans. When permanent landscaping 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. 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

- □ Permanent Seeding
- Mulching

\boxtimes	Geotextiles
	Sod
\boxtimes	Vegetative Buffer
\boxtimes	Staged or Staggered Development
\boxtimes	Dust Control Watering/Suppression Agents
\boxtimes	Soil Stockpile Management
\boxtimes	Other (specify): Articulated Concrete Block Revetment System
\boxtimes	Other (specify): Coarse Aggregate and Riprap
	Other (specify):
	Other (specify):

Description of Stabilization Practices

- Same day stabilization shall be used to protect Addison Creek. Same day stabilization shall also be used at steep slope(s) near the UPRR.
- Disturbed areas that will temporarily sit idle shall be stabilized with temporary mulch, temporary erosion control blanket, and/or temporary seed as soon as practicable after cessation of earth disturbing activities.
- Permanent seeding (installed with erosion control blanket) shall be used as a permanent erosion control measure.
- In select locations, tree protection fencing will be utilized to prevent damage and erosion of tree roots and to preserve tree bark and appearance.
- A minimum 50-foot undisturbed buffer between the construction activities and the wetland/waters of the US will be provided where practicable. Where maintaining a 50foot buffer is not practicable due to site constraints, additional erosion and sediment controls shall be provided (e.g., super silt fence).
- The contract has been divided into multiple stages. This will limit the amount of soil exposed during construction activity.
- Dust control, implemented using a spray application of water, shall be used as necessary to control fugitive dust emissions. Repetitive treatment will be applied as needed to accomplish dust control when temporary dust control measures are used. A water truck will be present on site (or available) for sprinkling/irrigation to limit the amount of dust leaving the site. Watering will be applied daily (or more frequently) to be effective. If field observations indicate that additional protection (in addition to, or in place of watering) is necessary, alternative dust suppressant

controls will be implemented at the discretion and approval of the Engineer.

- Soil storage piles containing more than 10 cubic yards of material shall not be located within 25 feet of a roadway or drainage channel. Sediment controls, consisting of silt fence or equivalent, shall be installed immediately on the downslope side of the piles.
- Articulated concrete block revetment system (closed cell block with geotextile fabric) will be installed at the slope beneath the south end of Ramp S2. The articulated concrete block revetment system will be installed to provide slope protection, minimize maintenance, and control erosion from numerous freefall drainage scuppers at the bridge.
- Coarse aggregate and riprap will be installed (with geotextile fabric) under the I-294/UPRR bridge and at the detention basin, respectively. The course aggregate under the I-294/ UPRR bridge will provide erosion control in an area where it would be difficult to establish vegetation due to shading. The riprap will be installed at the bottom of the detention basin as final stabilization and to minimize wildlife attraction because of the project's vicinity to O'Hare International Airport.
- Additional protective measures will be installed as required and as directed by the Engineer.

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.

(ii). 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:

- ☐ Temporary Rock Check Dams

\boxtimes	Filter Fabric Inlet Protection, Basket Type	
\boxtimes	Filter Fabric Inlet Protection, Cover Type	
\boxtimes	Rectangular Inlet Protection	
	Culvert Inlet Protection Fence	
\boxtimes	Culvert Inlet Protection Stone	
	Sediment Traps	
	Sediment Basins	
	Temporary Pipe Slope Drains	
	Temporary Stream Crossings	
\boxtimes	Stabilized Construction Entrances	
	Temporary Riprap	
	Temporary Swales	
	Temporary Channel Diversion	
	Diversion Dike	
\boxtimes	Sediment Filter Bag	
	Dewatering Basin	
	Flotation Boom	
	Other (specify):	

Initial Construction

Silt fence shall be installed at the perimeter of work areas, including where runoff sheet flows off site. Super silt fence shall be installed at the perimeter of wetlands located immediately adjacent to work areas and adjacent to the I-490 Ramp S1 and Ramp S2 north abutment embankment. Silt fence allows sediment to settle from runoff before storm water leaves the work area. Perimeter silt fence shall be installed prior to the initiation of earth disturbing construction activities. Silt fence will be installed around temporary topsoil stockpiles and will be installed prior to beginning stockpiling activities. Silt fence shall not be installed where sheet flow enters the construction site, unless directed by the Engineer.

Stabilized construction entrance(s) shall be installed at ingress/egress points to reduce or eliminate the tracking of sediment onto public rights-of-way or streets. The rough texture of the stone helps to remove clumps of soil adhering to construction vehicle tires through the action of vibration and jarring over the rough surface and the friction of the stone matrix against soils attached to vehicle tires.

Temporary ditch checks shall be installed at existing ditches to reduce flow velocity and trap sediment.

Existing culverts and existing inlets, catch basins, and manholes with open lids shall be protected with appropriate inlet protection to detain and/or filter sediment-laden runoff and allow sediment to settle.

During Construction

The work areas shall be graded as the project progresses to eliminate the concentration of runoff and/or appropriate sediment control devices shall be installed to trap sediment.

Active storm sewer will discharge into the detention basin work area as construction progresses. Activities within the detention basin must be staged to allow work to progress while allocating portion(s) of the detention basin for dewatering BMPs and sediment control, as necessary. The Contractor shall submit a Detention Basin Work Plan and a Dewatering Plan for Engineer approval. An in-line flocculation system, floc logs, and sediment filter bags may be included as part of the dewatering BMP treatment train.

Temporary soil retention systems shall be installed as indicated on the Plans to retain exposed soil and support construction activities. If the volume, velocity, sediment load, or peak flow rates of storm water runoff are temporarily increased during construction, then properties and special management areas downstream from the project shall be protected from erosion. Temporary ditch checks shall be installed in areas of concentrated flow immediately after grading.

Stripping of existing vegetation/topsoil, grading activities, and utility installation shall be performed in a manner that limits the amount of exposed soil at any one time. Temporary stabilization shall be installed at all idle, disturbed areas as described above at "Stabilization Practices". Same day stabilization shall be used as indicated on the Plans to protect Addison Creek and steep slopes at the UPRR.

Proposed drainage structures shall be protected with inlet and outlet protection immediately following their construction and prior to receiving runoff from disturbed soils.

Post Construction

Once grading is complete, topsoil, permanent seeding, and appropriate erosion control (e.g., erosion control blanket) shall be applied to disturbed soil areas.

Temporary erosion and sediment control measures shall be removed after final stabilization of those portions of the site located upslope of the controls.

b. 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.

- (including wet ponds); storm water retention structures (including wet ponds); storm water retention structures; flow attenuation by use of open vegetated swales and natural depressions; infiltration of runoff on site; and sequential systems (which combine several practices). The Contractor should incorporate green infrastructure storm water management techniques where appropriate and practicable. The practices selected for implementation should be determined on the basis of the technical guidance in the Illinois Tollway Drainage Design Manual. If practices are applied to situations different from those covered in the Illinois Tollway Drainage Design Manual, the technical basis for such decisions will be explained.
- (ii) Per the Illinois Tollway's General Permit ILR40, one or more of the following general strategies for permanent storm water management should be adopted, in order of preference:
 - Preservation of natural features of the site, including natural storage and infiltration
 - Preservation of existing natural streams, channels, and drainage ways
 - Minimization of impervious surfaces
 - Conveyance of storm water in open vegetated channels
 - Construction of structures that provide both quantity and quality control
 - Storm water management should maintain natural buffers around surface waters, minimize soil compaction, and unless infeasible, preserve topsoil.
- (iii) Velocity dissipation devices will be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics

and functions are maintained and protected (e.g., maintenance of hydrologic conditions, such as the hydroperiod and hydrodynamics present prior to the initiation of construction activities).

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

- Oversized storm sewers
- Articulated concrete block revetment system
- Open vegetated channels (i.e., drainage ditches) along portions of the corridor
- Detention basin (a riprap-lined basin that provides storm water storage capacity while also providing some additional water quality benefit)

c. Other Controls.

- (i) Non-Hazardous Waste Disposal shall conform to Article 202.03 of the Standard Specifications. No solid materials, including building materials, shall be discharged into wetlands or waters of the US, except as authorized by a Section 404 permit.
- (ii) Except as listed in Section 5 below, non-storm water discharges are prohibited, including (but not limited to) concrete, wastewater from concrete washout areas; release of oils, curing compounds, or other construction materials; fuels; other pollutants used in vehicle and equipment operation and maintenance; soaps, solvents; detergents; or any other pollutant that could cause water pollution.
- (iii) Hazardous Waste Disposal shall conform to Article 107.19(a) of the Illinois Tollway Supplemental Specifications.
- (iv) 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. The temporary sanitary facilities must be used by all construction personnel and serviced by a commercial operator. The location of sanitary facilities shall be shown on the plan sheets. Portable toilets must be securely anchored and are not allowed within 30 feet of storm water inlets or within 50 feet of a waters of the US (to the extent practicable).

(v) Off-Site Vehicle Tracking: Each site shall have one or more stabilized construction entrance(s) in conformance with Standard Specifications and Standard Design Details. The stabilized construction entrance(s) shall be installed as necessary to reduce or eliminate the tracking of sediment onto public rights-of-way or streets.

Where the Contractor's equipment is operated on any portion of the traveled surface or structures used by traffic on or adjacent to the section under construction, the Contractor shall clean (not flushing) the traveled surface of all dirt and debris at the end of each day's operations, or more frequently if directed by the Engineer.

(vi) 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 a wetland/waters of the US. Under no circumstances are discharges from dewatering operations to be discharged directly into wetlands, streams, rivers, lakes, or other areas beyond the permitted project area. Likewise, untreated dewatering discharge into storm sewer systems that do not drain to a suitable on-site 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 to a stable surface using an aggregate leveling pad and secondary containment in accordance with Illinois Tollway standards. Discharge shall be no more turbid that the receiving water and will be immediately stopped if the receiving water shows signs of cloudy water, erosion, or sediment accumulation.

- (vii) Treatment Chemicals: If polymers, flocculants, or other treatment chemicals are used at the site, their use must comply with the following minimum requirements:
 - a) Select appropriate treatment chemicals. Chemicals must be selected that are appropriately suited to the types of soils likely to be exposed during construction and discharged to locations where chemicals will be applied, and to the expected turbidity, pH, and flow rate of storm water flowing into the chemical treatment

system or area.

- b) Minimize discharge risk from stored chemicals. Store all treatment chemicals in leak-proof containers that are kept under storm resistant cover and surrounded by secondary containment structures (e.g., spill berms, decks, spill containment pallets), or provided equivalent measures, designed and maintained to minimize the potential discharge of treatment chemicals in storm water or by any other means (e.g., storing chemicals in covered area or having a spill kit available on site).
- c) Maintain associated SDS on site.
- d) Ensure that all persons who handle and use treatment chemicals at the construction site are provided with appropriate, product-specific training. The training must cover proper dosing requirements.
- e) Treatment chemicals and chemical treatment systems should be used in accordance with good engineering practices, and with dosing specifications and sediment removal design specifications proved by the provided supplier of the applicable chemicals, or document specific departures from these practices of specifications and how they reflect good engineering practice.
- (viii) 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. Sediment controls, consisting of silt fence or equivalent, shall be installed immediately on the downslope side of the piles.
- (ix) 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 storm water prior to the water discharging to outside of Illinois Tollway right-of-way. This material can be removed via vegetated ditches as long as there is sufficient time and space for removal prior to the discharge of the storm water to outside the right-of-way. For those areas where there is not sufficient space and time for vegetative remediation, other methods for removing said materials will be identified. For construction areas adjacent to creeks and streams, the storm water's pH must also be moderated prior to discharge.

Special BMPs designed to remove concrete or limestone dust particles from storm water runoff in contact with recycled or rubblized concrete underpavement must be removed once the storm water 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.

- (x) 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.
- (xi) Fugitive Dust Control: The Contractor shall control fugitive dust emissions due to construction activities as necessary and directed by the Engineer. Repetitive treatment shall be applied as directed to accomplish control based on site and weather conditions. A water truck shall be present on site (or be available) for sprinkling/irrigation to limit the amount of dust leaving the site. Watering shall be applied daily (or more frequently) to be effective. Caution shall be used not to overwater, as that may cause erosion. If field observations indicate that additional protection is necessary, alterative dust suppression controls shall be implemented at the discretion and approval of the Engineer.
- (xii) Vehicle/Equipment Storage, Cleaning and Maintenance:

Construction vehicles shall be inspected frequently to identify any leaks; leaks shall be repaired immediately or the vehicle removed from site. If minor vehicle/equipment maintenance must occur on site, repairs and maintenance shall 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 used for construction operations shall be staged outside of the regulatory floodplain and away from any natural or created watercourses, ponds, drainageways, or storm drains.

Cleaning of vehicles and equipment is discouraged and shall 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.

(xiii) Site Clean-up: Trapped sediment and other disturbed soils resulting from the disposition of temporary erosion and sediment control measures shall be permanently stabilized to prevent further erosion and sedimentation.

d. Approved State or Local Plans.

The management practices, controls, and other provisions contained in this Plan will be in accordance with the Illinois Tollway Supplemental Specifications and Standard Drawings, which are at least as protective as the requirements contained in the Illinois Urban Manual standards and specifications. Procedures and requirements specified in applicable sediment and erosion control site plans or storm water management plans approved by local officials shall be described or incorporated by reference in the space provided below. Requirements specified in sediment and erosion control site plans, site permits, storm water management site plans, or site permits approved by local officials that are applicable to protecting surface water resources are, upon submittal of a NOI, to be authorized to discharge under this permit, incorporated by reference, and are enforceable under this permit even if they are not specifically included in the plan.

The Contractor shall follow Illinois Tollway and applicable Illinois Department of Transportation design standards/requirements pertaining to soil erosion and sediment control and storm water management. The Contractor shall also:

- Obtain a copy of the US Army Corps of Engineers Section 404 of the Clean Water Act permit for the project site and shall meet the requirements of all applicable permit conditions.
- Be familiar with and abide by the Federal Aviation Administration Advisory Circular No. 150/5200-33B, Hazardous Wildlife Attractants on or Near Airports (dated August 28, 2007), or latest version.

3. Maintenance.

The following is a description of procedures that will 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 and 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. Smoothly cut, 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.

- 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. Clean sediment or replace silt fence when sediment accumulates to one-third the height of the fabric. Where there is evidence of sediment accumulation adjacent to the inlet protection device, remove the deposited sediment by the end of the same business day in which it is found or by the end of the following business day if removal by the same business day is not feasible. Remove trash accumulated around or on top of the inlet protection device. When filter is removed for cleaning, replace fabric if any tear is present.
- Outlet Protection/Temporary Riprap: Restore dislodged protection and correct erosion that may occur. Remedy deficient areas prone to increased erosion immediately to prevent greater deficiencies.
- Temporary Ditch Checks: Remove sediment from upstream side of ditch checks when sediment has reached 50% of height of structure. Repair or replace ditch checks whenever tears, splits, unraveling or compressed excelsior is apparent. Replace torn fabric mat that may allow water to undermine ditch check. Remove debris (garbage, crop residue, etc.) when observed. Re-establish the flow over the center of the ditch check. Water or sediment going around the ditch check indicates incorrect installation. Device needs lengthening or the selected device is inappropriate for site conditions. Remove ditch checks once all upslope areas are stabilized and seed or otherwise stabilize temporary ditch check areas.
- Temporary Rock Check Dams: Remove sediment from upstream side of the check dam when sediment has reached 50% of height of check dam. Replace the aggregate and fabric when sediment has filled all voids in the stone, so that sediment is filtered and discharged. Repair or replace fabric whenever tears, splits or unraveling are apparent. Repeated failures necessitate a design review. Restore outside slopes to 1(V):2(H). Stone placed for restoration is the same size as originally specified to allow proper interlock. Restore the center of the rock check dam periodically to ensure it is lower than the sides. Retrench the fabric if undercutting occurs. Reduce center flow line or lengthen check dam if water flows around device.

- 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 Sediment Basin: Maintain the temporary sediment basin in effective operating condition and remove accumulated sediment when the capacity of the basin has been reduced by 50%. The Contractor shall dispose of removed material in accordance with Article 202.03 of the Standard Specifications.
- 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.
- 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 re-staple.
- Seeding: Reapply seed if stabilization hasn't been achieved. Apply erosion control blanket or 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(V):4(H) to prevent sheet-flow from becoming concentrated flow patterns. Mow, if necessary, to promote seed soil contact when excessive weed development occurs. Supplement seed if weather conditions (extreme heat or cold) are not conducive to germination.
- Sod: Limit foot traffic to low use for the first two to three weeks. Ensure irrigation rate does not result in runoff. Install salt-tolerant sod where needed. Replace when >25% of any individual piece of sod is no longer viable. Restore areas where rolling edges are present or sod is displaced.
- 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. Any track-out that occurs beyond the stabilized construction entrance shall be removed by wet sweeping no later than the end of the day in which the track-out occurs, or more frequently as directed by the Engineer. Ensure culverts (if provided) are free from damage and repair or replace as needed.
- 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.
- Dewatering: Ensure proper operation and compliance with permits or water quality standards. Remove accumulated sediment from the flow area. Dispose of sediment in accordance with all applicable laws and regulations. Remove and replace dewatering bags when half full of sediment or when discharge rate is impractical. Immediately stop discharge if receiving areas show signs of cloudy water, erosion, or sediment accumulation.
- 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 non- collapsing, 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 and 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. Clean-up 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 trash management plan significantly changes. Correct items discarded outside of designated areas.
- Vehicle and Equipment Fueling, Cleaning, and Maintenance: Clean-up 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 take action 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.

4. Inspections and Corrective Actions.

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 will 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 or by the end of the following business or work day that is 0.5 inches or greater or the equivalent snowfall. 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 wastes, equipment, and materials 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 SWPPP shall be revised as appropriate as soon as practicable after such inspection to minimize discharges. Any changes to this Plan resulting from the

required inspections shall be implemented within seven (7) calendar days following the inspection.

- c. A report summarizing the scope of the inspection, name(s), qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of this SWPPP, and actions taken in accordance with Section 4.b. above shall be made and retained as part of the Plan for at least three (3) years after the date of the inspection. The report shall be signed 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 Illinois 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 if identified at the 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:

- Waters used to wash vehicles where detergents are not used.
- 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.
- ☐ Irrigation drainages.
- Uncontaminated ground water.
- Foundation or footing drains where flows are not contaminated with process materials, such as solvents.
- Potable water sources including uncontaminated waterline or fire hydrant flushings.
- Waters used to control dust.
- ☑ Discharges from dewatering of trenches and excavations if managed by appropriate controls.

6. Contractor Operations.

The Contractor shall provide the following information should they elect to modify the work plan as described above in Sections 1.b. and 1.c. or use polymer flocculants or other chemical treatments at the site.

- a. A revised 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.
- b. A revised total area of the construction site, including on-site or off-site stockpiling of soils or storage of materials.
- c. A work plan shall be submitted for approval to the Engineer covering the use of all polymer flocculants or treatment chemicals at the site, if applicable. See Section 9 below for Contractor Required Submittals.

7. 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.

See Attached		 	
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8. Spill Prevention - Material Management Practices.

The following are the material management practices that will be used to reduce the risk of spills or other accidental exposure of materials and substances to storm water runoff.

Good Housekeeping:

The following good housekeeping practices will be followed on site during the construction project:

- An effort will be made to store on site only enough product required to do the job.
- All materials stored on site will be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure.
- Products will be kept in their original containers with original manufacturer's label.
- Substances will not be mixed with another unless recommended by the manufacturer.

- The site superintendent will inspect daily to ensure proper use and disposal of materials on site.
- Whenever possible, all of a product will be used up before disposing of the container.
- Manufacturer's recommendations for proper use and disposal will be followed.

Hazardous Products:

These practices will be used to reduce the risk of spills and releases associated with hazardous materials:

- Products will be kept in original containers unless they are not resealable.
- Original labels and SDS will be retained.
- If surplus product must be disposed of, manufacturer's or local and State recommended methods for proper disposal will be followed.
- Manufacturer's recommendations for proper use and disposal will be followed.

Spill Control Practices:

In addition to the good housekeeping and material management practices discussed above, the following practices will be followed for spill prevention and clean-up:

- Manufacturer's recommended methods for spill clean-up will be clearly posted and site personnel will be made aware of the procedures and location of the information and clean-up supplies.
- Materials and equipment necessary for spill clean-up will be kept in the
 material storage area on site. Equipment and materials will include (but
 not be limited to) brooms, dust pans, mops, rags, gloves, goggles, kitty
 litter, sand, sawdust, and plastic and metal trash containers specifically
 for this purpose.
- All spills will be cleaned up immediately after discovery.

- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with hazardous substance(s).
- Spills of toxic or hazardous material will be reported to the appropriate State or local government agency, regardless of size.
- The spill prevention plan will be adjusted to include measures to prevent this type of spill from recurring and how to clean-up the spill if there is one. A description of the spill, what caused it, and the clean-up measures will also be included.
- The Contractor shall be responsible for day-to-day operations and shall designate a Spill Prevention and Clean-up Coordinator (Coordinator). The Coordinator will designate at least two (2) other site personnel who will receive spill prevention and clean-up training. These individuals will each become responsible for a particular phase of prevention and clean-up. 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 Clean-up Coordinator:

Chris Naulty	Judlau Contracting, Inc.			
Printed Name	Contractor			
Additional Trained Spill Prevention and Respor	nse Personnel:			
John Carroll Printed Name	Judlau Contracting, Inc. Contractor			
Hector Gonzalez Printed Name	Judlau Contracting, Inc. Contractor			

9. Contractor Required Submittals.

The Contractor and any subcontractor responsible for compliance with the provisions of the SWPPP 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:

- Vehicle Entrance and Exits: Identify the location(s) of stabilized construction entrances and exits 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 Resource Conservation and Recovery Act (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, and 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.

Polymer Use: If the use of polymers or other treatment chemicals are specified for use, a Polymer Treatment Work Plan shall be submitted for approval to the Engineer, covering the use of all polymer flocculants or treatment chemicals at the site. Dosage of treatment chemicals shall be identified, SDS shall be provided, procedures for storage and use of the treatment chemical must be described, and staff responsible for use/application must be identified. Documentation of training for the individuals who will be applying the polymers/treatment chemicals shall be provided. The polymer treatment system must be designed by a Certified Professional in Erosion and Sediment Control (CPESC).

In addition to the above, 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.
- Dust Control Plan pursuant to Article 107.36 of the Illinois Tollway Supplemental Specifications. The plan 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 right-of-way. The A-50 Form shall be approved prior to any such use by the Contractor and approval of such requests shall not be assumed.
- A Wetland Work Plan that meets the requirements of the USACE pursuant to the conditions of the Section 404 permit (issued by the USACE). The Wetland Work Plan shall include construction plans and a detailed narrative. The Wetland Work Plan shall be submitted by the Contractor and approved by the Engineer prior to the commencement of any work subject to the Section 404 permit. Additionally, a pre-activity meeting shall be held with the Engineer and Tollway Environmental Unit to discuss the Contractor's means and methods.

• A Detention Basin Work Plan must be submitted and approved by the Engineer prior to performing any construction-related activities within the proposed detention basin at approximate I-490 Ramp S1 STA 298+50 to STA 305+00 and Ramp S2 STA 433+00 to STA 439+00. The Detention Basin Work Plan shall include (at a minimum): the intended use of the area; anticipated sequence of construction activities (including duration); subgrade stabilization means and methods (if necessary, based on construction method); and a Dewatering Plan.

At a minimum, the detention basin Dewatering Plans must include the following:

- Detention Basin work area per the Pond Dewatering Location 1 Special Provision; this Dewatering Plan shall include an In-line Flocculation System Maintenance Plan (as necessary)
- I-490 Ramp S1 and Ramp S2 pier cofferdams per the proposed structure plans for Bridge Numbers 1658 and 1659.

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: Tri-State Tollway and Elgin O'Hare West Access Tollway, Ramp S1 and Ramp S2
Marked: I-294 and I-490
Section: M.P. 35.04 to M.P. 36.70 (I-294) and M.P. 00.00 to M.P. 00.25 (I-490, Ramp S1/S2) Project No.: I-17-4339
County: Cook
I certify under penalty of law that this document and all attachments were prepared under modification or supervision in accordance with a system designed to assure that qualified personned 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: Alfred Benesch & Company DESIGN SECTION ENGINEER
By: Ryan M. Thady, P.E. / Project Manager Name/Title
Dated: 09/10/2020
OWNER: ILLINOIS STATE TOLL HIGHWAY AUTHORITY
Signed: Environmental Planner Wame/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 II	nformation:			
Route:	Tri-State Tollwa	ay and Elgin O'Ha	are West Access	Tollway, Ramp S1 and Ramp S2
Marked:	1-294 and 1-49	0		
Section:	M.P. 35.04 to M.P. 00.00 to M	M.P. 36.70 (I-294) M.P. 00.25 (I-490)) and , Ramp S1/S2)	Project No.: <u>I-17-4339</u>
County:	Cook			
Discharg discharg certificat working Signatur Proje	ge Elimination es associated v ion: That I agr on the subject of	System (NPDES with industrial act ee to comply the project understand	b) permit No. IL tivity from the coerewith; and that	n : 10/0/2020 - EVB discotion
Name o				
1011	Warrenvill	e Road, Suit	te 195	
Street A	ddress			•
Lisle	, IL 60532			<u></u>
City	5	State	Zip Code	
630-3	87-6084			<u></u>
Telepho	ne Number			
		ATTACHM	IENT	<u>X</u>

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 subcontractors assume responsibility for.

EROSION AND SEDIMENT CONTROL SUPPLEMENTAL GENERAL NOTES

- 1. FOR EROSION AND SECUMENT CONTROL GENERAL NOTES SEE STANDARD KI DRAWINGS.
- THE CONTRACTOR SHALL SUBMIT THE SUBMITTAL ITEMS SPECIFIED IN S.P. IILZ, STORM WATER POLLUTION PREVENTION PLAN (SWPPP) WHICH SHALL BE INCORPORATED INTO AND BECOME PART OF THE SWPPP.
- THE CONTRACTOR SHALL REFER TO SECTION 280.02 OF THE ILLINOIS TOLLWAY SUPPLEMENTAL SPECIFICATIONS FOR PENALTIES FOR NON-CONFORMANCE.
- 4. EROSION AND SEGMENT CONTROL ITEMS ARE CONSIDERED TO BE HIGH PRIDRITY ITEMS ON THIS CONTRACT, THE CONTRACTOR SHALL IMPLEMENT ALL PROVISIONS OF THE SPECIFICATION NECESSARY TO ENSURE THAT SOIL EROSION AND SCIENMENT CONTROL ITEMS ARE CONSTRUCTED AND MAINTAINED TO CONTROL OFF-SITE SEDIMENT DISCHARGES.
- S. THE EROSION AND SEDIMENT CONTROLS SHOWN IN THE PLANS REPRESENT THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED BY THE ENGINEER OR REPRESENTATIVES OF REQUIATORY OR PERMITTING ACENCIES. ANY EMERGENCY CONTROL MEASURES REQUESTED BY A REGULATORY OR PERMITTING AGENCY MUST BE INSTALLED IMMEDIATELY.
- THE CONTRACTOR SHALL INSTALL INITIAL TEMPORARY EROSION AND SEDIMENT CONTROL
 MEASURES PRIOR TO BEGINNING ANY ACTIVITIES WHICH WILL POTENTIALLY CAUSE ERODIBLE
 CONDITIONS.
- TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSTALLED, EFFECTIVE. AND MAINTAINED THROUGHOUT ALL PHASES OF CONSTRUCTION, INCLUDING SHUTDOWN DEPINOR.
- 8. SHOULD IT BE NECESSARY TO REMOVE ANY ERDSION OR SEDIMENT CONTROLS FOR CONSTRUCTION REASONS, THE CONTRACTOR SHALL FIRST OBTAIN PERMISSION FROM THE ENGINEER AND SHALL REPAIR OR REPLACE THE REMOVED CONTROLS THE SAME DAY. THE COST OF REMOVING AND RE-INSTALLING THE DEVICE SHALL BE INCLUDED IN THE CONTRACT.
- 9. THE CONTRACTOR SHALL CONFINE CONSTRUCTION ACTIVITIES WITHIN THE CONSTRUCTION LIMITS AS SHOWN ON THE PLANS, AREAS OUTSIDE THE SHOWN CONSTRUCTION LIMITS OISTURBED BY THE CONTRACTOR SHALL BE RESTORED AND STABILIZED AS DI
- 10. TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES SHALL BE CONSTRUCTED AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER. ANY DEVIATION FROM THE EROSION CONTROL/TEMP DRAINAGE PLAN OR SCHEDULE SHALL BE AT THE DISCRETION OF THE ENGINEER AND NOTED IN THE SWPPP.
- IN CASE OF CONFLICT BETWEEN THE EROSION CONTROL/TEMP DRAINAGE PLAN, PLAN
 OUANTITIES, OR OTHER CONTRACT DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE
 ENGINEER AND RECEIVE CLARFICATION DEFORE PROCEEDING WITH THE WORK.
- 12. UNLESS OTHERWISE INDICATED, ALL STABILIZATION AND STRUCTURAL PRACTICES AND OTHER CONTROL MEASURES SPECIFIED IN THE SWPPP SHALL BE CONSTRUCTED ACCORDING TO THE MINIMUM STANDARDS OF THE ILLINOIS TOLLWAY SUPPLEMENTAL SPECIFICATIONS AND THE ILLINOIS URBAN MANUAL (LATEST EDITION).
- 13, IT 15 THE RESPONSIBILITY OF THE CONTRACTOR TO INFORM ANY SUBCONTRACTORS WHO PERFORM WORK ON THE PROJECT OF THE REQUIREMENTS OF THE SWPPP AND ILRIO PERMIT ISSUED BY THE ILLINDIS ENVIRONMENTAL PROTECTION AGENCY.
- 14. THE CONTRACTOR SHALL UTILIZE THE MAINTENANCE GUIDELINES OUTLINED IN THE SWPPP TO ENSURE COOD AND EFFECTIVE OPERATING CONDITIONS OF THE MEASURES TO PROTECT STORMWATER QUALITY ON THE PROJECT.
- 15. THE CONDITION OF THE CONSTRUCTION SITE FOR WINTER SHUTDOWN SHALL BE ADDRESSED EARLY IN THE FALL GROWING SEASON SO THAT DISTURBED AREAS MAY BE STABILIZED WITH TEMPORARY AND/OR PERMANENT VEGETATIVE COVER FOR EROSION CONTROL. AREAS TO BE WORKED AND DISTURBED BEYOND THE END OF THE GROWING SEASON MUST INCORPORATE TEMPORARY STABILIZATION MEASURES THAT DO NOT RELY ON VEGETATIVE COVER SUCH AS EROSION CONTROL BLANKET.
- 16. TEMPORARY STABILIZATION MEASURES SHALL BE PROVICED AT INACTIVE DISTURBED AREAS THAT CANNOT BE STABILIZED WITH PERMANENT VEGETATIVE MEASURES UNTIL A LATER OATE. THE ENGINER MAY REQUIRE THAT CRITICAL LOCATIONS BE STABILIZED JUMEDIATELY, AND THE CONTRACTOR SHALL IMPLEMENT TEMPORARY STABILIZATION MEASURES TO THESE AREAS WITHIN 24 HOURS OF SUCH DIRECTIVE, PURSIANT TO ILLINDIS TOLLWAY SUPPLEMENTAL SPECIFICATION ARTICLE 280.IS(C), TO ESTABLISH TEMPORARY COMED.

- 17. THE PERMAMENT VECETATION PLAN SHALL BE USED ON ALL DISTURBED AREAS WHENEVER POSSIBLE. A QUANTITY FOR ITEM 25100127 MULCH METHOD 3A, ITEM 28000257 TEMPORAY EROSION CONTROL SECONO, AND ITEM 28001000 TEMPORAY EROSION CONTROL BLANKET HAS ALSO BEEN PROVIDED FOR TEMPORAY STABILIZATION OF ANTICIPATED DISTURBED AREAS, DUE TO THE VICINITY OF THE PROJECT TO 0\(\frac{1}{2}\) HARE INTERNATIONAL AIRPORT, TEMPORAY EROSION CONTROL SEED SHALL CONSIST OF 100% ANNUAL RYECRASS.
- 18. A NOMINAL QUANTITY FOR ITEM JS280151 SAME-DAY STABILIZATION HAS BEEN PROVIDED FOR USE AS DIRECTED BY THE CM TO STABILIZE EROSIVE PRONE AREAS OR CRITICAL DISTURBED AREAS WHERE THERE IS A RISK THAT SEDIMENT LADEN RUNOFF MAY ENTER SENSITIVE ENVIRONMENTAL AREAS.
- 19, PERMANENT LANDSCAPE ITEMS SHALL BE IMPLEMENTED IN CONJUNCTION WITH CONSTRUCTION STAGING, UNDER NO CIRCUMSTANCES SHALL THE CONTRACTOR PROLONC FINAL GRADING SO THAT THE ENTIRE PROJECT CAN BE PERMANENTLY STABILIZED AT ONE TIME.
- 20. THE CONTRACTOR SHALL TREAT DISTURBED AND OTHER PROJECT AREAS TO CONTROL DUST. WATER SHALL BE APPLIED TO SUCH AREAS AS DIRECTED BY THE ENGINEER. CALCIUM CHORDES SHALL BE CONTROLLED THROUGH A UNIFORM APPLICATION OF SPRAYED WATER IN A MANNER MEETING ENGINEER APPROVAL AND IN ACCORDANCE WITH THE CONTRACTOR'S DUST CONTROL PLAN SUBMITTED IN ACCORDANCE WITH ATTICLE 107.36 OF THE TOLLWAY SUPPLEMENTAL SECLIFICATIONS. THE NUMBER OF APPLICATIONS AND THE AMOUNT OF WATER SHALL BE BASED ON FIELD AND WEATHER CONDITIONS.
- 21. STAGING AREA/TEMPORARY SOIL STOCKPILE LOCATIONS SHALL BE APPROVED BY THE ENGINEER PRIDE TO TOPSOIL REMOVAL OR OTHER GRADING OPERATIONS BEING PERFORMED.
- 22. FOR THE DURATION OF THE PROJECT, THE CONTRACTOR SHALL PROTECT ALL ON-SITE, ADJACENT AND/OR DOWNSTREAM SEMENS, DITCHES, AND WATERCOURSES FROM CONTAMINATION BY WATERBORNE SILTS, SEDIMENTS, FUELS, SDLVENTS, DETERGENTS, LUBRICANTS, OR OTHER TOXIC OR HAZARDOUS POLLUTANTS ORIGINATING FROM ANY WORK DONE ON OR IN SUPPORT OF THE PROJECT.
- 23. STABILIZED CONSTRUCTION ENTRANCES SHALL BE INSTALLED TO REDUCE OR ELIMINATE THE TRACKING OF SEDIMENT ON PUBLIC RIGHT-OF-WAY OR STREETS. THE LOCATIONS OF ALL STABILIZED CONSTRUCTION ENTRANCES ARE SUBJECT TO APPROVAL BY THE ENGINEER. SUGGESTED OR POTENTIAL LOCATIONS ARE SHOWN ON THE PLANS.
- 24. A NOMINAL QUANTITY FOR ITEM JS2800TO STABILIZED CONSTRUCTION ENTRANCE HAS BEEN PROVIDED FOR INSTALLING AND MAINTAINING ENTRANCES SUBJECT TO APPROVAL BY THE ENGINEER.
- 25. A NOMINAL QUANTITY FOR ITEM JS280051 RE-ERECT SILT FENCE HAS BEEN PROVIDED. RE-ERECTION OF SILT FENCE SHALL BE AS APPROVED AND DIRECTED BY THE ENGINEER.
- 26. PRIOR TO COMMENCING LAND-DISTURBING ACTIVITIES OTHER THAN THOSE INDICATED ON THE PLANS (INCLUDING BUT NOT LIMITED TO ADDITIONAL PHASES OF THE DEVELOPMENT AND OFF-SITE BORROW OR WASTE AREAS), A SUPPLEMENTAL ERDSION AND SEDIMENT CONTROL PLAN SHALL BE SUBMITTED TO THE TOLLWAY.
- 27. STORM WATER RUNOFF LEAVING THE PROJECT SITE MUST PASS THROUGH AN EROSION AND SEDIMENT CONTROL MEASURE AS SHOWN ON THE PLANS OR AS AMENDED AND APPROVED BY THE ENGINEER.
- 28. ALL FLOWS ORIGINATING OFFSITE AND ENTERING THE CONSTRUCTION SITE SHALL BE DIVERTED AROUND DISTURBED AREAS OR SHALL BE CONVEYED THROUGH THE CONSTRUCTION SITE IN A NON-EROSIVE MANNER, THE CONTRACTOR SHALL MINNINGE THE MIXING OF UNTREATED STORM WATER RUNDFF (FROM DISTURBED AREAS) WITH FLOWS ORIGINATING OFFSITE.
- 29. ALL WATER REMOVED FROM EXCAVATED AREAS SHALL BE PASSED THROUGH AN APPROVED DEWATERING PRACTICE OF PUMPED TO A SEDIMENT TRAP/PASIN PRIOR TO DISCHARGE YO A FUNCTIONAL STORM DRAIN SYSTEM OR TO STABLE GROUND SURFACE.
- 30. UNLESS OTHERWISE SPECIFIED AND APPROVED BY THE ENGINEER, ALL TEMPORARY EROSION AND SEDIMENT CONTROLS SHALL BE REMOVED ONCE CONSTRUCTION IS COMPLETE AND DISTURBED AREAS ARE PERMANENTLY STABILIZED.

DRAWN BY MHAYES

DATE 4/30/2020

DATE 4/30/2020

0/2020

CHRISTOPHER B. BURKE ÉNGINÉERING, LTD. 9575 W. Higgins Road, Suite 600 Rosamont, Illinois 60018 (467) 873-0509

THE ILLINOIS STATE YOLL MIGHWAY AUTHORITY
2700 OGDEN AVENUE
00WNERS GROVE.
1 LLINOIS 60515

NO. DATC DESCRIPTION

CONTRACT NO. I-17-4339

EROSION AND SEDIMENT CONTROL
SUPPLEMENTAL GENERAL NOTES

SHT NO. EN-01 DRAWING NO. 343 OF 1740

CHECKED BY MANTAS

IN-STREAM AND STREAMSIDE NOTES

1. NO WORK IN FLOWING WATER

NO WORK SHALL BE PERFORMED IN FLOWING WATER. WORK IN AND NEAR CRITICAL AREAS SHALL BE ISOLATED FROM CONCENTRATED FLOWS OR STREAM FLOW. ONCE WORK IN THE AREA BEGINS, PRIORITY SHALL BE GIVEN TO COMPLETION OF THE WORK AND FINAL STABILIZATION OF ALL DISTURBED AREAS.

2. ISOLATED WORK AREA

ALL DISTURBED AREAS AND WORK AREAS MUST BE ISOLATED FROM WATERWAY FLOWS AT ALL TIMES. THE DIVERSION/ISOLATION OF FLOW MUST BE CONSTRUCTED FROM NON-ERODIBLE MATERIALS. THE U.S. ARMY CORPS OF ENGINEERS (USACE) MUST BE IN AGREEMENT WITH THE OVERALL METHODS OF DIVERSION/ISOLATION PRIOR TO THE COMMENCEMENT OF CONSTRUCTION.

- 3. WORK IN (OR NEAR) WATERWAYS
 - OURING WORK ON THE BANKS OF A CREEK/WETLAND, WORK MUST BE TIMED TO TAKE PLACE DURING LOW OR NO FLOW CONDITIONS.
 - CONCENTRATEO FLOW MUST BE ISOLATEO FROM THE WORK AREA USING A NON-ERODIBLE COFFERDAM, STEEL SHEETS, AOUA BARRIERS, JERSEY BARRIERS, ETC. THE EXACT MEANS AND METHOOS SHALL BE DISCUSSED DURING A SCHEOULED PRE-CONSTRUCTION IN-STREAM WORK MEETING. EARTHEN COFFERDAMS ARE NOT PERMISSIBLE.
 - THE IN-STREAM WORK PLAN SHALL BE DESIGNED TO ALLOW FOR THE CONVEYANCE OF THE 2-YEAR PEAK FLOW PAST THE WORK AREA WITHOUT OVERTOPPING THE COFFEROAM. THE USACE HAS THE DISCRETION TO REDUCE THIS REQUIREMENT IF DOCUMENTED BY THE CONTRACTOR TO BE INFEASIBLE OR UNNECESSARY.
 - COFFERDAMS MUST BE CONSTRUCTED FROM SHORE AND NO EQUIPMENT MAY ENTER FLOWING WATER AT ANY TIME. IF THE INSTALLATION OF THE COFFEROAM CANNOT BE COMPLETED FROM SHORE, CONSTRUCTION OF A CAUSEWAY WILL BE NECESSARY TO ENSURE THAT EQUIPMENT DOES NOT ENTER FLOWING WATER. EQUIPMENT MAY ENTER THE COFFERED AREA ONCE THE COFFERDAM IS IN PLACE AND THE ISOLATED AREA IS
 - IF BYPASS PUMPING IS NECESSARY, THE INLET OF THE PUMP SHALL BE PLACED IN A SUMP PIT AND THE OUTLET PLACED ON A NON-EROOIBLE ENERGY DISSIPATING SURFACE PRIOR TO REJOINING THE WATERWAY FLOW OR WETLAND. FILTERING OF BY-PASS WATER IS NOT REOUTRED UNLESS THE BYPASS WATER HAS BECOME SEDIMENT-LADEN AS A RESULT OF CONSTRUCTION ACTIVITIES.
 - IF OEWATERING THE CONSTRUCTION AREA IS NECESSARY, ALL WATER REMOVED FROM THE WORK AREA SHALL BE FILTERED USING FILTER BAGS OR AN ALTERNATE APPROVED MEASURE, WATER MUST HAVE SEDIMENT REMOVED BEFORE BEING ALLOWED TO RETURN TO THE SOURCE CREEK/WETLAND. DISCHARGE FROM DEWATERING SHALL BE TO A STABLE SURFACE THAT EXTENDS TO THE POINT WHERE WATER RE-ENTERS THE WATERWAY, DISCHARGED WAYER SHALL BE NO MORE TURBID THAN THE RECEIVING WATER, OISCHARGE SHALL BE IMMEDIATELY STOPPED IF RECEIVING WATERS SHOW EVIDENCE OF CLOUDY WATER, EROSION, OR SEDIMENT ACCUMULATION.
 - THE SIDE SLOPES MUST BE RE-SEEDED AND STABILIZED WITH APPROPRIATE EROSION CONTROL MEASURES (I.E., PER THE APPROVED PLANS OR AT THE DIRECTION OF THE ENGINEER) PRIOR TO ACCEPTING FLOWS. THE BOTTOM OF ANY CHANNELS MUST BE RESTORED TO ORIGINAL OR PROPOSED GRADE (SEE PLANS) AND STABLE ENOUGH TO
 - AN IN-STREAM OR WETLAND WORK PLAN (INCLUDING A DEWATERING PLAN) MUST BE SUBMITTED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER PRIOR TO THE START OF ANY WORK NEAR WETLANDS OR WATERS OF THE U.S. ADDITIONALLY, A PRE-ACTIVITY MEETING SHALL BE HELD WITH THE ENGINEER AND THE ILLINOIS TOLLWAY ENVIRONMENTAL UNIT TO DISCUSS THE CONTRACTOR'S MEANS AND METHODS,

WETLAND AND WATERS OF THE U.S. (WOUS) NOTES

- THIS PROJECT REQUIRES PERMITS FROM THE U.S. ARMY CORPS OF ENGINEERS (USACE 404 PERMIT) AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA 401 WATER OUALITY CERTIFICATION). THE PERMIT APPLICATION WILL BE SUBMITTED TO THE USACE AND IEPA BY THE ILLINOIS TOLLWAY, THE CONTRACTOR SHALL NOT DISTURB OR OTHERWISE IMPACT JURISDICTIONAL WETLANDS OR WATERWAYS UNTIL BOTH OF THESE PERMITS ARE RECEIVED AND PROVIDED TO THE CONTRACTOR, NO REMOVALS, TEMPORARY OR PERMANENT CONSTRUCTION ACTIVITIES, OR OTHER WORK THAT WOULD IMPACT THESE RESOURCES IS ALLOWED UNTIL THESE PERMITS ARE OBTAINED.
- WETLAND AND WATERS OF THE U.S. AREAS OUTSIDE OF THE WORK ZONE ARE TO BE AVOIDED. IF THE CONTRACTOR SHOULD ENCROACH UPON ANY WETLAND OR WATERS OF THE U.S. AREA THAT IS NOT WITHIN THE CONSTRUCTION LIMITS AND/OR PERMITTED FOR IMPACT THROUGH THE USACE, THE CONTRACTOR IS SUBJECT TO FINES. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY WETLAND OR WATERS OF THE U.S. IMPACTS OUTSIDE OF THE WORK ZONE. IMPACTED AREAS SHALL BE REPAIRED IMMEDIATELY BY THE CONTACTOR IN COORDINATION WITH AND TO THE SATISFACTION OF THE USACE.
- APPLICABLE SEGIMENT CONTROL MEASURES SHALL BE INSTALLED PRIOR TO PERFORMING ANY SITE DISTURBANCE ACTIVITIES IN AREAS THAT DRAIN TO WETLANOS OR WATERS OF THE U.S. "SUPER SILT FENCE" HAS BEEN PROVIDED IN THE CONTRACT QUANTITIES, TO BE UTILIZED AT ENVIRONMENTALLY SENSITIVE AREAS, AND AT LOCATIONS AS DIRECTED BY THE ENGINEER.
- 4. ALL IMPACTS TO WETLANDS, WATERS OF THE U.S., AND OPEN WATER OFTENTION FACILITIES ARE SUBJECT TO THE REVIEW AND APPROVAL BY RESOURCE AND REGULATORY AGENCIES. THOSE AGENCIES INCLUDE BUT ARE NOT LIMITED TO THE USACE, THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES, AND THE IEPA.

DRAWN BY MHAYES CHECKED BY MANTAS 4/30/2020

DATE

4/30/2020

CHRISTOPHER B. BURKE ENGINEERING, LTD. 9575 W. Higgins Road, Suite 600 Rosemont, Illinois 60018 (847) 823-0500

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY 2700 OGDEN AVENUE DOWNERS GROVE, ILLINOIS 60515

NO. DATE CONTRACT NO. I-17-4339 DESCRIPTION **EROSION AND SEDIMENT CONTROL** IN-STREAM AND WOUS NOTES

EROSION AND SEDIMENT CONTROL STAGE CONSTRUCTION SEQUENCE

THE FOLLOWING SECIMENT CONTROLS ARE TO BE INSTALLED PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITIES WITHIN EACH MAINTENANCE OF TREFIC (MOT) STAGE:

- 1. INSTALL APPLICABLE STABILIZED CONSTRUCTION ENTRANCES.
- 2. INSTALL PERIMETER SEDIMENT CONTROLS (E.G., SILT FENCE).
- 3. INSTALL INLET PROTECTION AT EXISTING STORM SEWER STRUCTURES THAT WILL RECEIVE RUNOFF FROM DISTURBED AREAS.

OURING CONSTRUCTION (ALL MOT STAGES)

- THE WORK AREAS SHALL BE GRADED AS THE PROJECT PROGRESSES TO ELIMINATE THE CONCENTRATION OF RUNOFF AND/OR APPROPRIATE SEDIMENT CONTROL DEVICES SHALL BE INSTALLED TO TRAP SEDIMENT.
- THE FOLLOWING SEDIMENT CONTROLS ARE TO BE INSTALLED DURING GRADING 2. ACTIVITIES, RETAINING WALL CONSTRUCTION, INSTALLATION OF UTILITIES. AND ROADWAY/BRIDGE CONSTRUCTION:
 - a. INSTALL TEMPORARY DITCH CHECKS IN AREAS OF CONCENTRATED FLOW IMMEDIATELY AFTER GRADING.
 - b. PROTECT PROPOSED DRAINAGE STRUCTURES WITH INLET AND OUTLET PROTECTION IMMEDIATELY FOLLOWING THEIR CONSTRUCTION AND PRIOR TO RECEIVING RUNOFF FROM DISTURBED SOILS.
- 3. PAVEMENT SHALL BE SWEPT/CLEANED DAILY OR AS NECESSARY IN ACCORDANCE WITH THE TOLLWAY SUPPLEMENTAL SPECIFICATIONS.
- DUST SUPPRESSION SHALL BE APPLIED AS NECESSARY IN ACCORDANCE WITH THE TOLLWAY SUPPLEMENTAL SPECIFICATIONS.
- WITHIN 1 DAY DF COMPLETION OF CLEARING OR GRADING, OR WITHIN 14 DAYS OF LAST DISTURBANCE, THE FOLLOWING MEASURES SHALL BE TAKEN:
 - o. PROVIDE TEMPORARY STABILIZATION (WITH MULCH OR EROSION CONTROL BLANKET AS SHOWN ON THE PLANS) OVER DISTURBED AREAS WHERE NO FURTHER WORK IS TO OCCUR FOR 14 DAYS OR LONGER, BUT CANNOT BE STABILIZED WITH PERMANENT VEGETATIVE MEASURES. THESE AREAS SHALL BE TREATED WITH PERMANENT VEGETATIVE COVER ONCE FINISHED GRADING HAS BEEN COMPLETED.

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 INITITIATION OF STABILIZATION WORK IN AN AREA.

- b. PROVIDE PERMANENT SEEDING AS SHOWN ON THE LANDSCAPE AND FENCING PLAN PRIOR TO THE REMOVAL OF TEMPORARY SEDIMENT CONTROL MEASURES.
- TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHOULD BE REMOVED AFTER FINAL STABILIZATION OF THOSE PORTIONS OF THE SITE LOCATED UPSLOPE OF THE CONTROLS.

NOTE: COMMENCE CONSTRUCTION OF THE ROADWAY IMPROVEMENTS PER THE "SUGGESTED PROGRESS SCHEDULE" AND THE "MAINTENANCE OF TRAFFIC SUGGESTED SEQUENCE OF CONSTRUCTION". SOME OF THE CONSTRUCTION ACTIVITIES DESCRIBED BELOW MAY BE COMPLETED CONCURRENTLY.

THE CONTRACTOR SHALL REFER TO S.P. 111 FOR REQUIRED DOCUMENTS/WORK PLANS TO BE SUBMITTED TO THE ENGINEER FOR REVIEW AND APPROVAL PRIOR TO CONSTRUCTION ACTIVITIES. SUBMITTALS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING:

- 1. A DUST CONTROL PLAN:
- 2. A WETLAND WORK PLAN (WETLAND IMPACTS ARE ANTICIPATED TO OCCUR DURING STAGE 3 AT APPROXIMATE STA. 1895+00 TO STA. 1897+30):
- 3. A DETENTION BASIN WORK PLAN (CONSTRUCTION-RELATED ACTIVITIES WITHIN THE PROPOSED DETENTION BASIN AT 1-490 RAMP SI [APPROXIMATE STA. 298+50 TO STA. 305+00] AND RAMP S2 [APPROXIMATE STA. 433+00 TO STA. 439+00] ARE ANTICIPATED TO COMMENCE DURING PRE-STAGE B):
- DEWATERING PLANS (AS REQUIRED BY THE DETENTION BASIN WORK PLAN REFER TO S.P. 111 FOR ADDITIONAL INFORMATION).

PRE-STAGE A

RE-CONSTRUCT THE NORTHBOUND I-294 EXISTING OUTSIDE SHOULDER, RE-CONSTRUCT AND WIDEN THE SOUTHBOUND I-294 EXISTING OUTSIDE SHOULDER. ESTABLISH THE CONTRACTOR STAGING/ TOPSOIL STOCKPILE AREA.

DIG JACK AND BORE PITS AND PLACE MACHINES. JACK AND BORE THE PROPOSED WATER MAIN AND CASING UNDER I-294 NEAR GARNET DRIVE; THE PROPOSED VILLAGE OF FRANKLIN PARK WATER MAIN AND SANITARY SEWER UNDER THE UPRR ADJACENT TO SOUTHBOUND I-294; THE PROPOSED STORM SEWER UNDER THE UPRR ADJACENT TO SOUTHBOUND I-294; AND THE PROPOSED STORM SEWER UNDER I-294 ADJACENT TO THE WEST SIDE OF THE UPRR. DEWATER THE WORK AREAS (AS NECESSARY) INTO A SEDIMENT FILTER BAG PRIOR TO OFF-SITE DISCHARGE, REMDVE RECEIVING AND LAUNCHING PITS IMMEDIATELY AFTER COMPLETION TO FACILITATE DRAINAGE. STABILIZE ALL IDLE. DISTURBED SOILS WITH EROSION CONTROL.

RELOCATE/CONSTRUCT PROPOSED STORM SEWERS AND INSTALL INLET PROTECTION, BEGIN CONSTRUCTION OF RETAINING WALL TS35,35R SB(R) AND ITS GANTRY FOUNDATION. START TO GRADE PROPOSED DITCHES AND INSTALL DITCH CHECKS, AS NECESSARY, STABILIZE ALL IDLE. DISTURBED SOILS WITH EROSION CONTROL.

PRE-STAGE B

REMOVE THE EXISTING VILLAGE OF FRANKLIN PARK SANITARY SEWER AND WATER MAIN. CONTINUE TO CONSTRUCT PROPOSED STORM SEWERS AND INSTALL INLET AND OUTLET PROTECTION, OUTLET PROTECTION MUST BE INSTALLED PRIOR TO CULVERTS RECEIVING SURFACE RUNOFF FROM PAVED AREAS. STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL.

CONTINUE CONSTRUCTION OF RETAINING WALL IS35.35R SB(R). CONSTRUCT PROPOSED STORM SEWERS AND INSTALL INLET PROTECTION. CONTINUE TO GRADE PROPOSED DITCHES AND INSTALL DITCH CHECKS, AS NECESSARY, STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL.

CONTINUE EXCAVATION/GRADING OF THE PROPOSED DETENTION BASIN AND CONSTRUCT THE I-490 RAMP SI AND RAMP S2 NORTH EMBANKMENT (WHICH STARTED DURING CONTRACT 1-17-4687). DEWATER THE WORK AREA, AS NECESSARY. THE CONTRACTOR SHALL COORDINATE THE CONSTRUCTION AND DEWATERING ACTIVITIES IN THE PROPOSED DETENTION BASIN WITH THE ENGINEER AS PART OF THE DETENTION BASIN AND DEWATERING WORK PLANS.

COMMENCE CONSTRUCTION OF 1-490 RAMP S1. BEGIN TO CONSTRUCT THE SDUTH APPROACH BENT, SOUTH ABUTMENT, AND PIERS 1-5. COMMENCE CONSTRUCTION OF 1-490 RAMP S2, INCLUDING PIERS 5-8. TEMPORARY SOIL RETENTION SYSTEMS SHALL BE INSTALLED PER BRIDGE PLANS. STABILIZE THE DETENTION BASIN SUBGRADE AND INSTALL COFFERDAMS AT THE PROPOSED PIERS, AS NECESSARY TO PERFORM CONSTRUCTION ACTIVITIES IN THE DETENTION BASIN. DEWATER THE WORK AREA, AS NECESSARY. STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSIDN CONTROL.

STAGE 1

COMMENCE CONSTRUCTION OF THE PROPOSED OUTSIDE SHOULDER AND LANES OF SOUTHBOUND 1-294, INCLUDING PORTIONS OF THE BRIDGES OVER GRAND AVENUE AND THE UPRR. CONSTRUCT RETAINING WALL TS35.10R SB. CONSTRUCT TEMPORARY PAVEMENT AS SHOWN ON THE MOT PLANS. CONSTRUCT PROPOSED STORM SEWERS AND INSTALL INLET PROTECTION. CONTINUE TO GRADE PROPOSED DITCHES AND INSTALL DITCH CHECKS, AS NECESSARY. STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL.

CONTINUE CONSTRUCTION OF I-490 RAMP SI. COMPLETE THE SOUTH APPROACH BENT AND SOUTH ABUTMENT, CONTINUE TO CONSTRUCT PIERS 1-5, BEGIN TO CONSTRUCT THE NORTH ABUTMENT AND THE NORTH APPROACH BENT. CONTINUE CONSTRUCTION OF 1-490 RAMP S2. COMPLETE PIERS 5-8. CONSTRUCT PIER 9, THE NORTH ABUTMENT, AND THE NORTH APPROACH BENT, DEWATER THE WORK AREA, AS NECESSARY. STABILIZE ALL IOLE, DISTURBED SOILS WITH EROSION CONTROL.

CONSTRUCT THE TEMPORARY DRAINAGE SYSTEM AND ADDITIONAL LANES OF SOUTHBOUND I-294 AS SHOWN IN THE PLANS. ABANDON THE EXISTING DEEP DETENTION PIPES. WORK IS TO OCCUR IN AREAS OF EXISTING PAVEMENT.

CONTINUE CONSTRUCTION OF RAMP SI AND RAMP S2. DEWATER THE WORK AREA, AS NECESSARY. STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL.

STAGE 2

CONTINUE CONSTRUCTION OF THE PROPOSED INSIDE LANES OF SOUTHBOUND 1-294, INCLUDING THE SOUTHBOUND FLEX LANE AS SHOWN IN THE MOT PLANS. CONSTRUCT MEDIAN BARRIER AND MEDIAN RETAINING WALL. CONTINUE TO BUILD PORTIONS OF THE 1-294 BRIDGES OVER GRAND AVENUE AND THE UPRR FOR THE MEDIAN AND SOUTHBOUND INSIDE LANES. CONSTRUCT PROPOSED STORM SEWERS AND INSTALL INLET PROTECTION.

COMPLETE CONSTRUCTION OF 1-490 RAMP SI PIERS 1-5, THE NORTH ABUTMENT, AND THE NORTH APPROACH BENT. BEGIN CONSTRUCTION OF THE SUPERSTRUCTURE, CONTINUE CONSTRUCTION OF 1-490 RAMP S2. CONSTRUCT PIER 4. ERECT THE UNIT 1 GIRDERS FROM PIER 4 TO PIER 7. CONSTRUCT THE UNIT 2 SUPERSTRUCTURE. DEWATER THE WORK AREA, AS NECESSARY, STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL.

STAGE 2A

COMMENCE CONSTRUCTION OF THE PROPOSED NORTHBOUND I-294 INSIDE LANES, INCLUDING THE NORTHBOUND FLEX LANE AND TEMPORARY SOIL RETENTION SYSTEM AS SHOWN IN THE MOT PLANS. CONTINUE TO BUILD PORTIONS OF THE 1-294 BRIDGES OVER GRAND AVENUE AND THE UPRR FOR THE NORTHBOUND INSIDE LANES. WORK TO OCCUR WITHIN AREAS OF EXISTING PAVEMENT.

CONTINUE CONSTRUCTION OF RAMP SI AND RAMP S2. DEWATER THE WORK AREA, AS NECESSARY. STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL.

BUILD RETAINING WALLS TS35.15R NB; TS35.35R NB(R); AND TS35.84R NB. GRADE PROPOSED DITCHES AND INSTALL DITCH CHECKS, COMMENCE CONSTRUCTION OF THE PROPOSED OUTSIDE SHOULDER AND LANES OF NORTHBOUND 1-294. CONTINUE TO BUILD PORTIONS OF THE 1-294 BRIDGES OVER GRAND AVENUE AND THE UPRR FOR THE REMAINING NORTHBOUND LANES. CONSTRUCT PROPOSED STORM SEWERS AND INSTALL INLET PROTECTION. THE CONTRACTOR SHALL COORDINATE CONSTRUCTION ACTIVITIES WITH THE ENGINEER AS PART OF THE WETLAND WORK PLAN. STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL.

COMPLETE CONSTRUCTION OF THE I-490 RAMP SI SUPERSTRUCTURE. CONTINUE CONSTRUCTION OF I-490 RAMP S2. CONSTRUCT THE SOUTH APPROACH BENT, THE SOUTH ABUTMENT, AND PIERS 1-3. COMPLETE THE UNIT 1 SUPERSTRUCTURE. DEWATER THE WORK AREA, AS NECESSARY. STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL.

STAGE 4

DESCRIPTION

COMPLETE CONSTRUCTION OF I-490 RAMP S2, AS NECESSARY. DEWATER THE DETENTION BASIN WORK AREA, AS NECESSARY. STABILIZE ALL IDLE, DISTURBED SOILS WITH EROSION CONTROL. COMPLETE LANDSCAPING/FINAL STABILIZATION.

THE DETENTION BASIN WORK AREA DEWATERING BEST MANAGEMENT PRACTICES SHALL BE REMOVED AFTER THEY HAVE SERVED THEIR PURPOSE. FOLLOWING REMOVAL, THE DEWATERING AREAS SHALL BE RESTORED IN ACCORDANCE WITH THE PLANS. STABILIZE ALL IDLE, DISTURBED SOILS. APPROPRIATE STAGE TO BE DETERMINED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER. REVISIONS

DRAWN BY MHAYES DATE

CHECKED BY MANTAS

9B-sht-erosnote-024.don

DATE 4/30/2020

4/30/2020

CHRISTOPHER B. BURKE ENGINEERING, LTD. 9575 W. Higgins Road, Suite 600 Rosemont, Illinois 60018 (847) 823-0500

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY 2700 OCDEN AVENUE DOWNERS GROVE, ILLINOIS 60515

NO. DATE

CONTRACT NO. I-17-4339 **EROSION AND SEDIMENT CONTROL** STAGE CONSTRUCTION SEQUENCE NOTES

SHT NO. EN-03

EROSION AND SEDIMENT CONTROL SCHEDULE

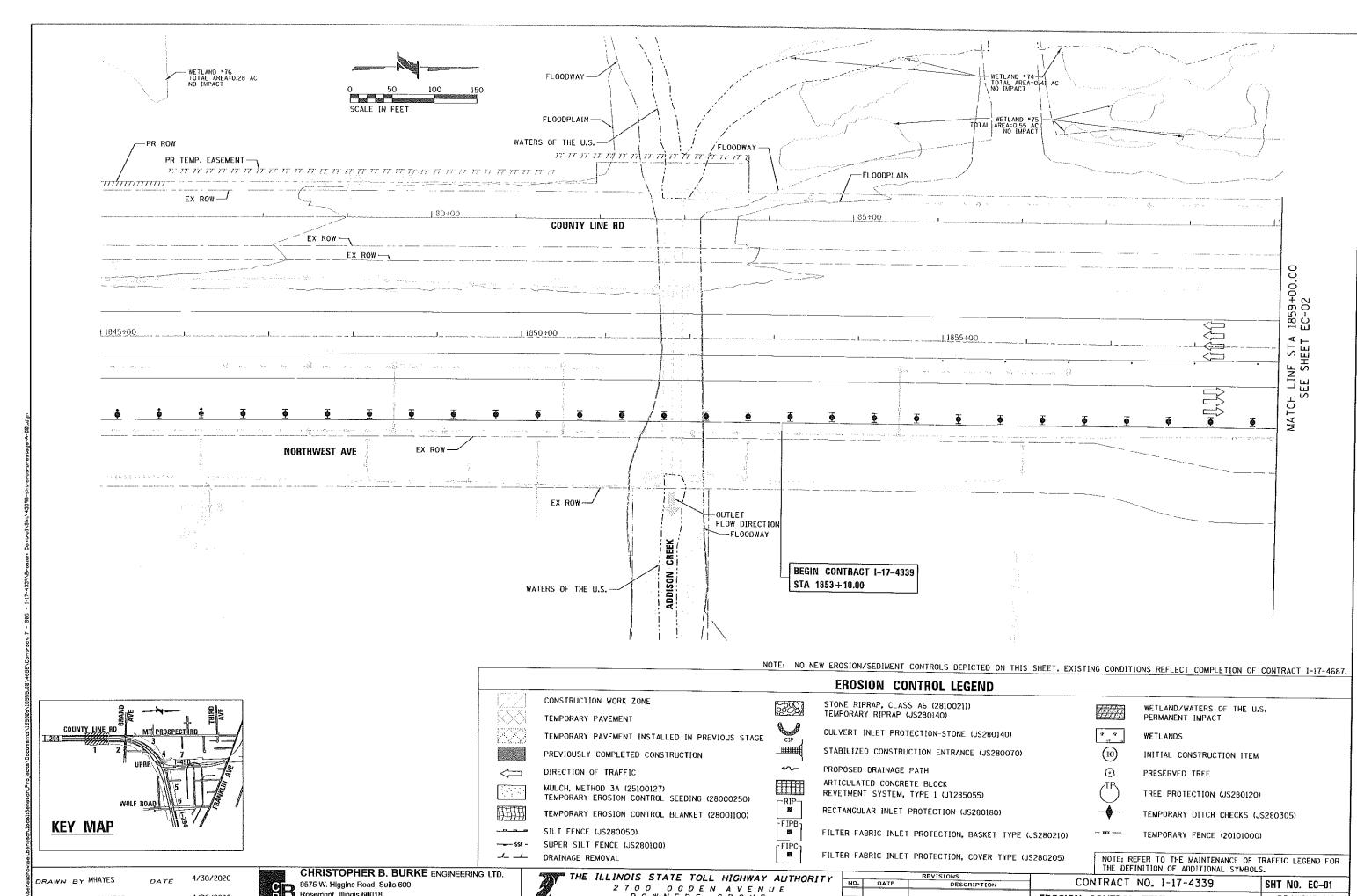
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	STAGE	TEMPORARY FENCE	MULCH, METHOD 3A*	TEMPORARY EROSION CONTROL SEEDING	TEMPORARY EROSION CONTROL BLANKET	STONE RIPRAP, CLASS A6	FILTER FABRIC***	APPLY DUST SUP PRESSION AGENTS	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	EROSION AND SEDIMENT CONTROL - CLEANOUT	SILT FENCE	RE-ERECT SILT FENCE	STABILIZED CONSTRUCTION ENTRANCE**	SUPER SILT FENCE	TREE PROTECTION	TEMPORARY RIPRAP	TEMPORARY RIPRAP (CULVERT INLET PROTECTION - STONE)	TEMPORARY RIPRAP (TEMPORARY ROCK CHECK DAM)	SAME DAY STABILIZATION	RECTANGULAR INLET PROTECTION	FILTER FABRIC INLET PROTECTION, COVER TYPE	FILTER FABRIC INLET PROTECTION, BASKET TYPE	TEMPORARY DITCH CHECKS	SEDIMENT FILTER BAG	FLOCIDG	IN-LINE FLOCCULATION SYSTEM	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1 ***	POND DEWATERING LOCATION A
		20101000	25100127	28000250	28001100	28100211	28200200	IS107361	JS280020	JS280040	JS280050	JS280051	JS280070	JS280100	JS280120	JS280140	JS280140	JS280140	JS280151	JS280180	JS280205	JS280210	J5280305	JT280500	Л280510	JT280530	Л285055	JT901136
SHEET NO.		FOOT	ACRE	POUND	SQ YD	TON	SQ YD	UNIT	CALMO	CU YD	FOOT	FOOT	SQ YD	FOOT	FOOT	TON	TON	TON	SQ YD	EACH	€ACH	EACH	FOOT	EACH	EACH	EACH	SQ YD	LSUM
€C-01 €C-02		0	0.00 1.09	0 55	0 634	0	0				0 742	0 186	0 312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
£C-03	끊	0	1.86	94	5,974	0	0				985	246	245	0	0	0	0	0	0	0 11	0	2 14	0 240	0 4	0	0	0	
EC-04	STAGE A	0	2,63	132	616	0	0				1,527	382	0	0	63	0	0	0	25,872	4	3	0	70	- 6	0	0	0	
EC-05	PRE	0	0.00	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-06		0	0.00	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-07 EC-08		0	0.56 0.00	28 0	0	0	0				830	208	212 0	0	189 0	0	0	0	0	0	0	1	0	6	0	0	0	
EC-09	Ü	0	1.09	55	492	0	0				0	0	178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-10	\ اق	~~~		~~\$2~~	5,974	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-11	<u>}</u> ∞{	473	3.35	168	3 616	0	0				0	0	178	0	0	0	0	0	25,872	0	0	0	0	0	0	0	0	
EC-12	E \			mann	<u> </u>	0	0				0	0	0 🗓	0	0	0	0	0	0	0	0	0 🗓	0	0	. 0	0	0	
EC-13		1677	12.40	621	2,084	324	0 594				497	0	1,032	1,085	3 0	0	0	0	0	0	0		\sim	0	0	0	0	
EC-14 EC-15		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	12.40 0.25	~~ <u>***</u>	~~~~~	0	0				597	149	230	1,003	<u> </u>	0	0	0	0 1,358	0	0	7 (200	16	40	2	346	
EC-16		0	0.78	40	0	0	0				894	224	401	0	0	0	0	0	11,180	0	0	6	0	0	<u>0</u>	0	0	
EC-17	35	0	0.47	24	1,938	0	0				0	0	356	0	0	0	0	0	0	0	0	3	0	0	0	0	0	
EC-18	STAG	0	2.41	121	0	0	0				0	0	0	0	0	. 0	0	0	25,606	0	1	0	0	0	0	0	0	
EC-19		0	1.17 0.21	59 11	0	0	0		100,000,000		1,415 300	354 75	226 218	0	0	0	0	0	0	0	3	7	0	0	0	0	0	
EC-20 EC-21		-	7.68	384	1,932	0	0				472	118	0	0	126	0	0	0	0	0	0	3	10	0	0	0	0	
EC-22		0	0.00	0	0	0	0				0	0	540	0	0	0	0	0	0	0	0	0	0	0	20	0	0	
EC-23	<u>, 111</u>	0	1.19	60	0	0	0				29	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-24	STAGI	0	0.00	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-25		0	0.00 7.58	0 379	0 1,932	0	0				75	19	270 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-26 EC-27	1	0	0.00	0	0	0	0				0	0	145	0	0	0	0	0	0	0	0	6	0	12	20	0	0	
€C-28	1	0	0.00	0	0	0	0				0	0	443	0	0	0	0	ő	0	0	0	10	0	0	0	0	0	
EC-29] ##	0	0.00	0	0	0	0				0	0	104	0	0	0	0	0	0	0	0	17	0	0	ō	0	0	
EC-30	STAGI	0	1.19	60	0	0	0				0	0	349	0	0	0	0	0	0	0	0	5	0	0	0	0	0	
EC-31 EC-32		0	0.00	0	0	0	0				0	0	795 0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	
EC-33	1	0	7.58	379	1,932	0	0				0	0	0	0	ő	0	0	0	0	0 0	0	4 0	0 0	12	20	0	0	
EC-34		0	0.00	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-35	STAGE 2A	0	0.00	0	0	0	0				0	0	445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-36		0	0.00 1.19	29	0	0	0				0	0	445 0	0	0	0	0		0	0	0	0	0	0	0	0	0	
EC-37 EC-38		0	0.00	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
£C-39	1	0	0.00	0	0	0	0				0	0	145	0	0	0	0	0	0	0	0	0	0	0	0 0	0	0	
EC-40		0	3.52	176	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	12	20	0	0	
EC-41	-	0	0.00	0	820	0	0				592	148	145	0	0	0	0	0	5,740	0	0	5	0	0	0	0	0	
EC-42 EC-43	4	0	0.29	35	2,924 1,519	0	0				1,266 1,239	317 310	178 540	0	0	0	0	0	18,375	3	0	9	60	0	0	0	0	
EC-43	STAGE	0	3.48	175	2,747	0	0				1,446	362	0	229	0	0	34	0 0	0	0	0	6	60 122	0	0	0	0	
EC-45] 5	0	0.94	47	1,615	0	0				1,369	342	281	0	0	0	39	0	0	0	1	8	0	0	0	0	10 0	
EC-46		0	0.13	7	699	0	0				314	79	317	0	0	0	0	0	0	0	0	2	10	0	0	0	0	
EC-47	-	0	3.52	176	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	12	20	0	0	
EC-48 EC-49	ا پر ⊢	0	0.10 1.85	93	2,544	0	0				0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0	0	
EC-50	STAGE 4	0	0.36	18	1,252	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EC-51		wew.	~153~	~76~	1	0	0				0	0	0 (\sim	\ 0	0	0	0	0	0	0	0	0	12	20	0	0	
CONTINGENCY	1	215	1.00	837	3102	} 0	0	4			1,134	283	1,620	131	63	1,722	55	10	8,813	1	1	13	~1,140~	9	16	0	0	
TOTAL	1 (2,365	74.00	4,464	41,346	324	594	1,440	40	1,420	15,723	3,931	10,350	1,445	441	1,722	128	10	122,816	20	11	160	1,912	113	176	2	356	1
* THE TOTAL OHANTS						-									$\mathbf{\Pi}$							`		YII				

^{*} THE TOTAL QUANTITY FOR MULCH, METHOD 3A WAS ROUNDED UP TO THE NEAREST 0.25 ACRE.

DRAWN BY MHAYES DATE 4/30/2020
CHECKED BY MANTAS DATE 4/30/2020

^{**}ENTRANCE LOCATION ONLY A SUGGESTION. ACTUAL LOCATION ENTRANCE IS TO BE VERIFIED WITH FIELD ENGINEER PRIOR TO PLACING.

^{***}ITEM INCLUDED ON MORE THAN ONE SCHEDULE

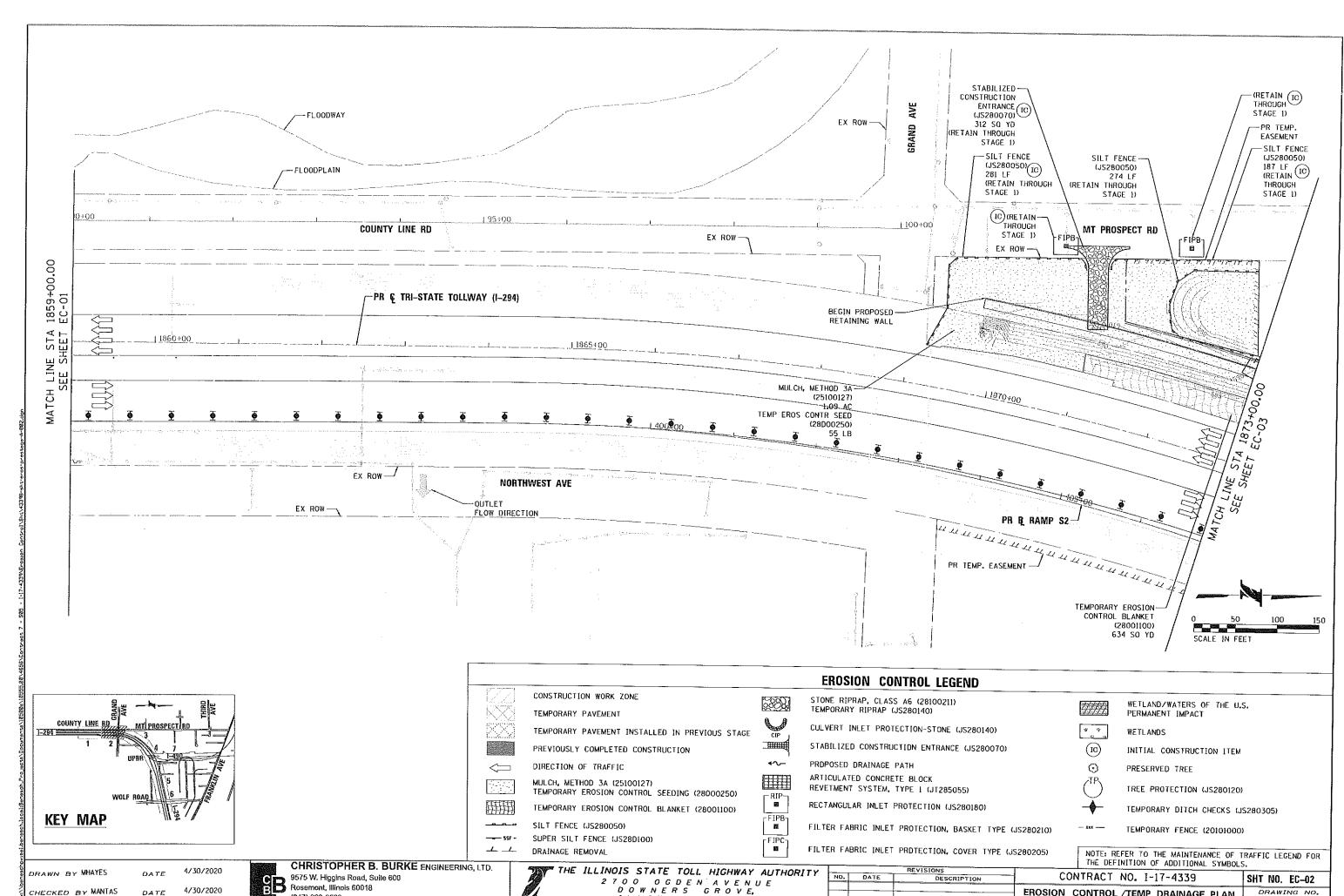


4/30/2020 CHECKED BY MANTAS DATE

Rosemont, Illinois 60018 (847) 823-0500

2700 OGDEN AVENUE DOWNERS GROVE, ILLINOIS 60515

EROSION CONTROL /TEMP DRAINAGE PLAN DRAWING NO. PRE-STAGE A - STA 1845+00 TO 1859+00 347 OF 1740

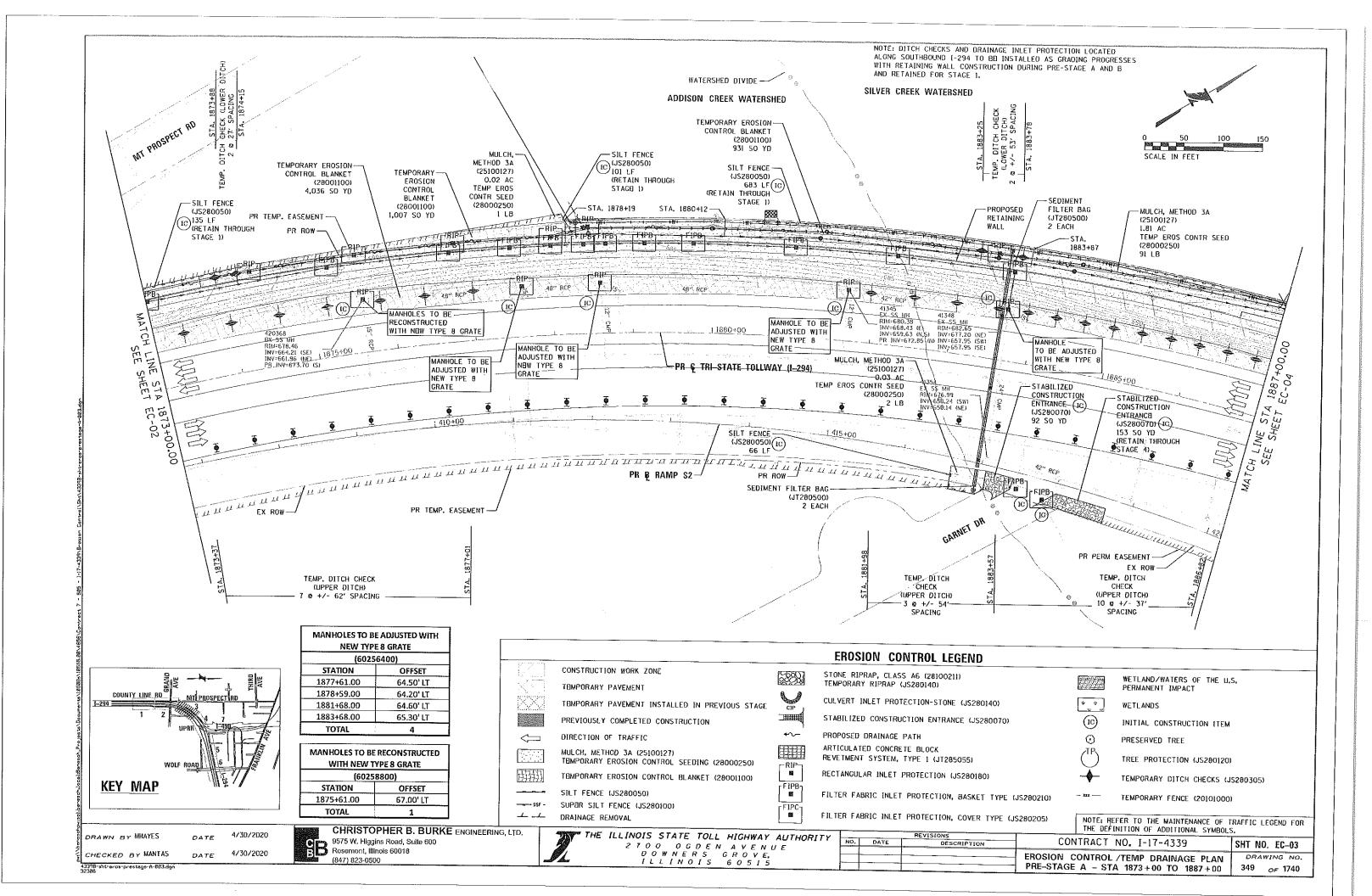


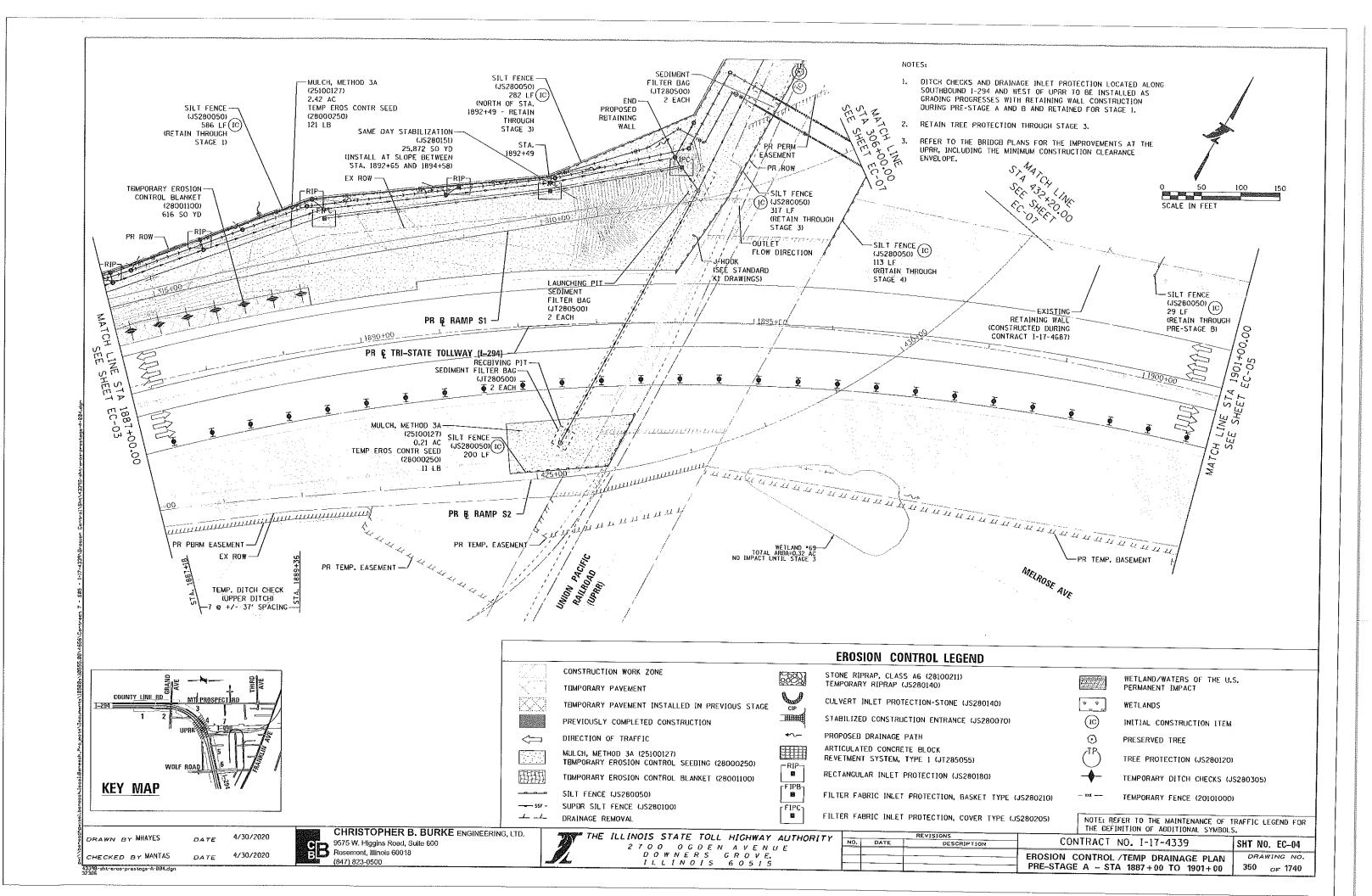
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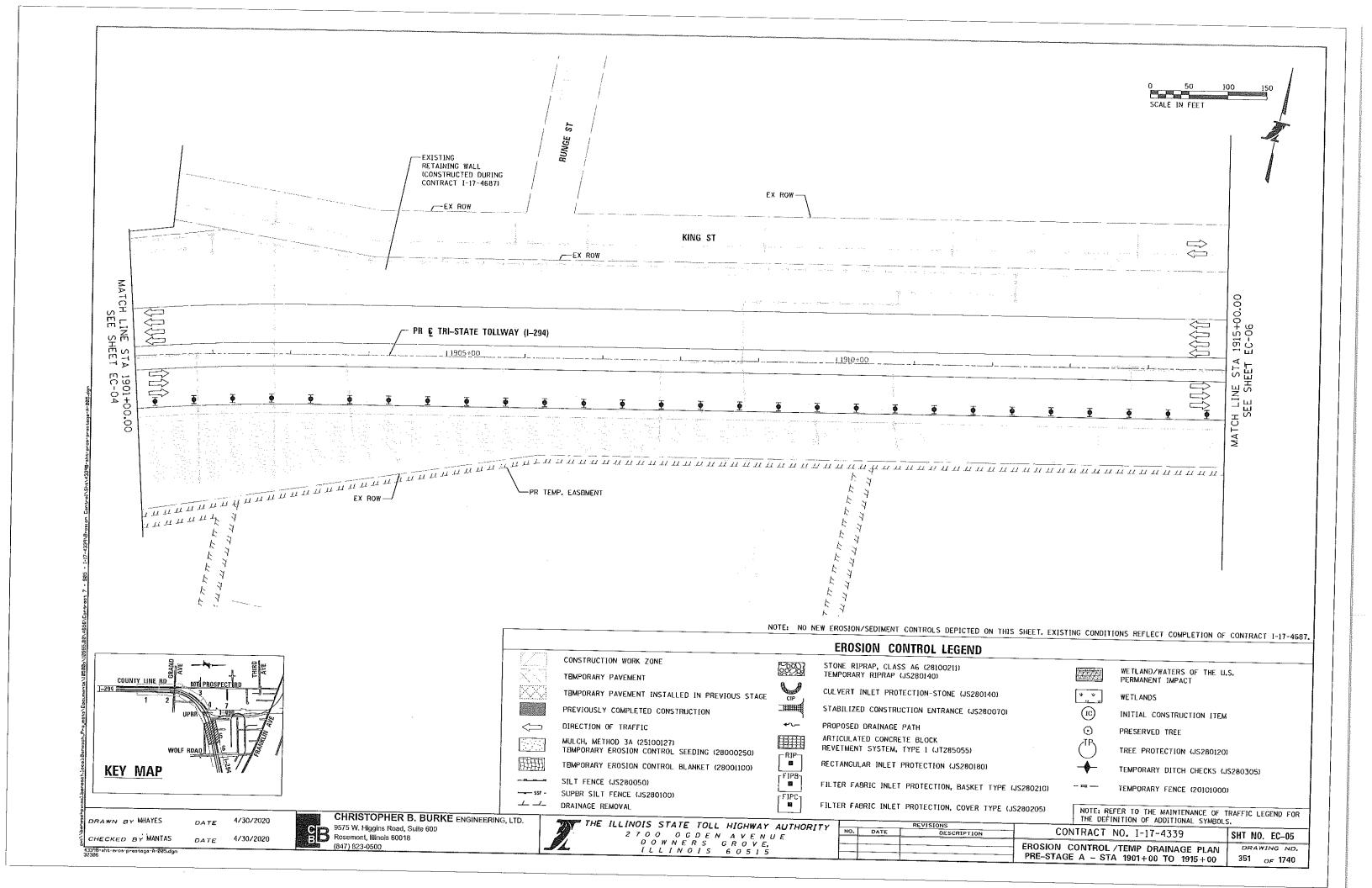
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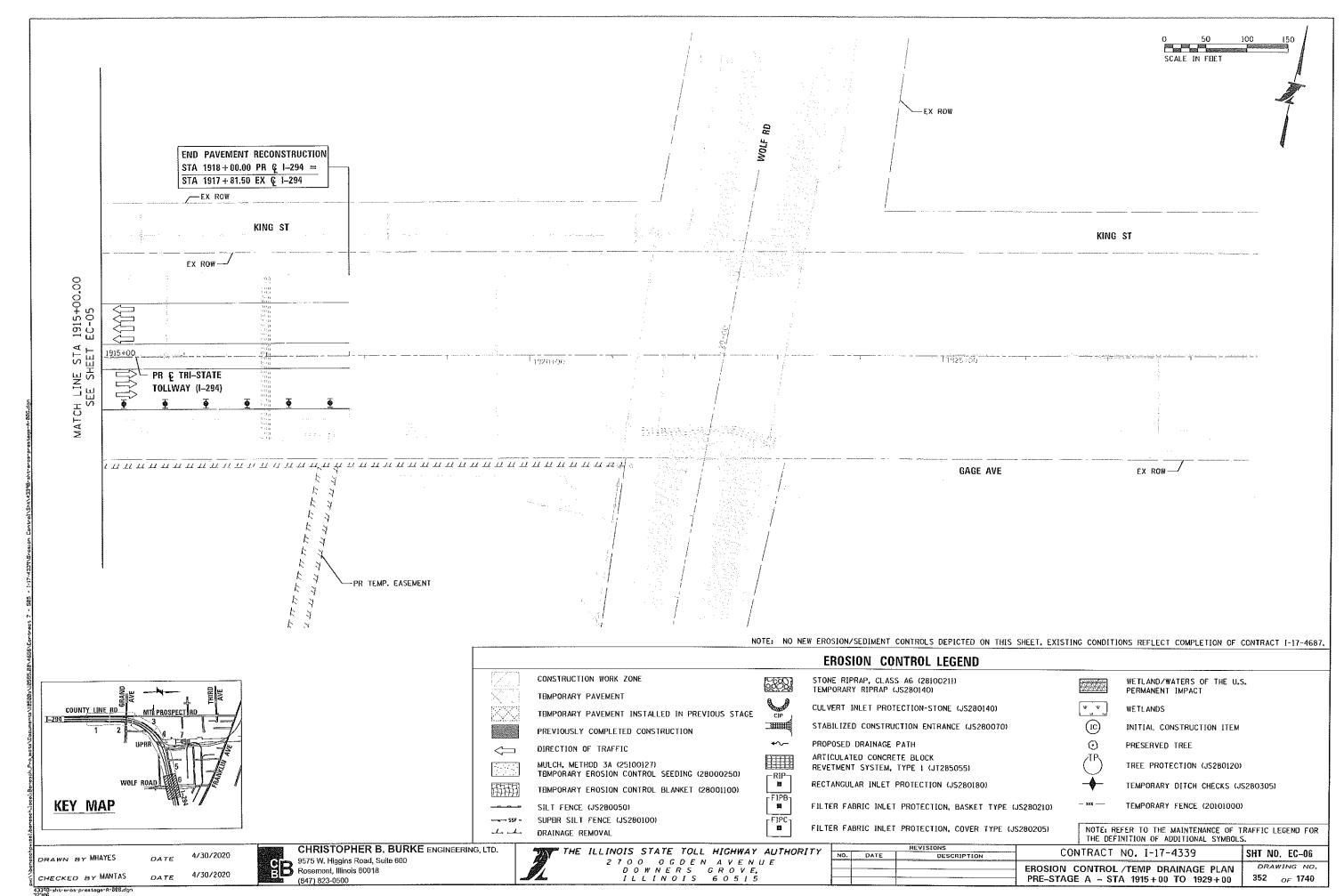
DOWNERS GROVE, ILLINOIS 60515

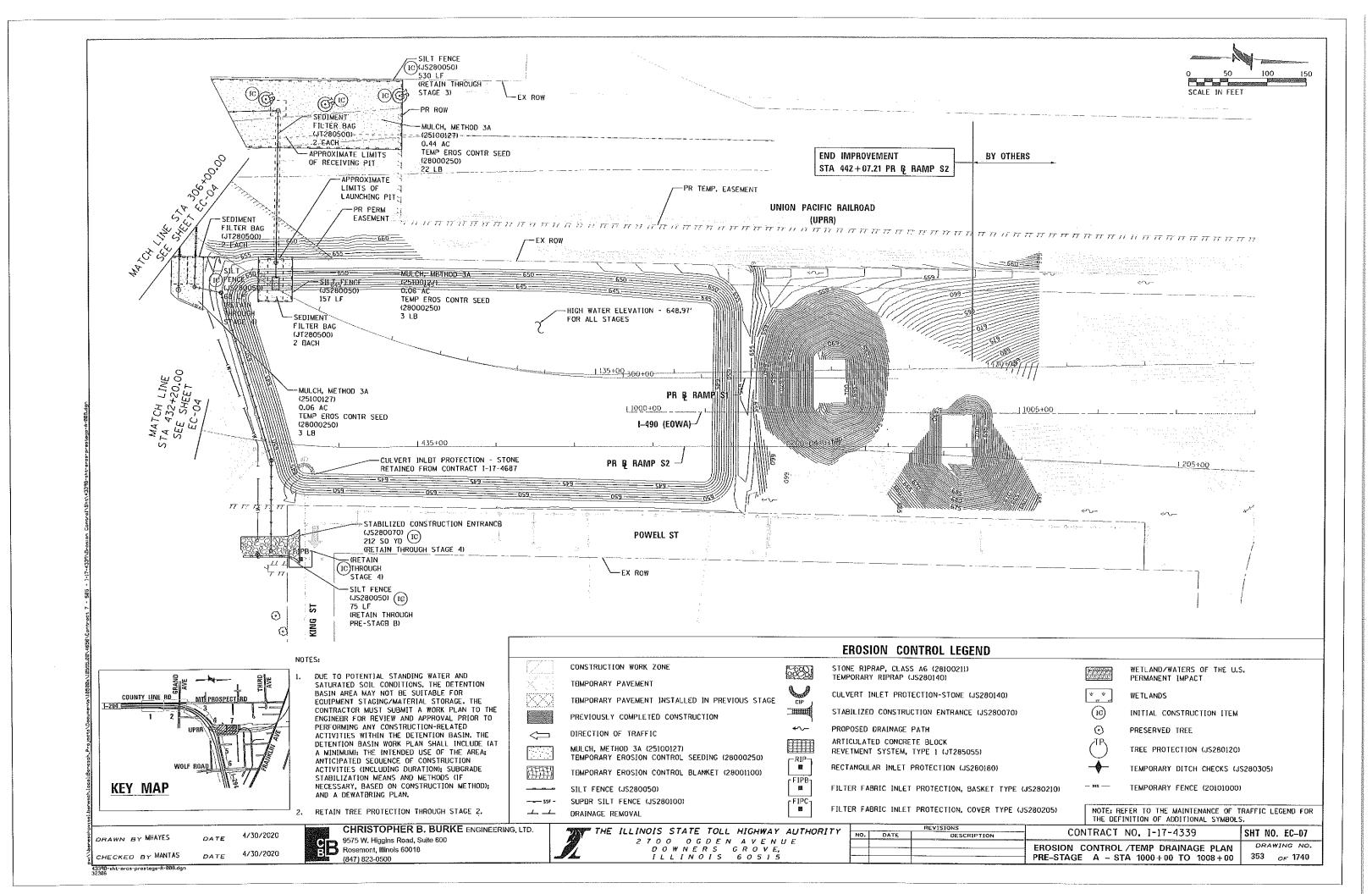
EROSION CONTROL /TEMP DRAINAGE PLAN PRE-STAGE A - STA 1859+00 TO 1873+00

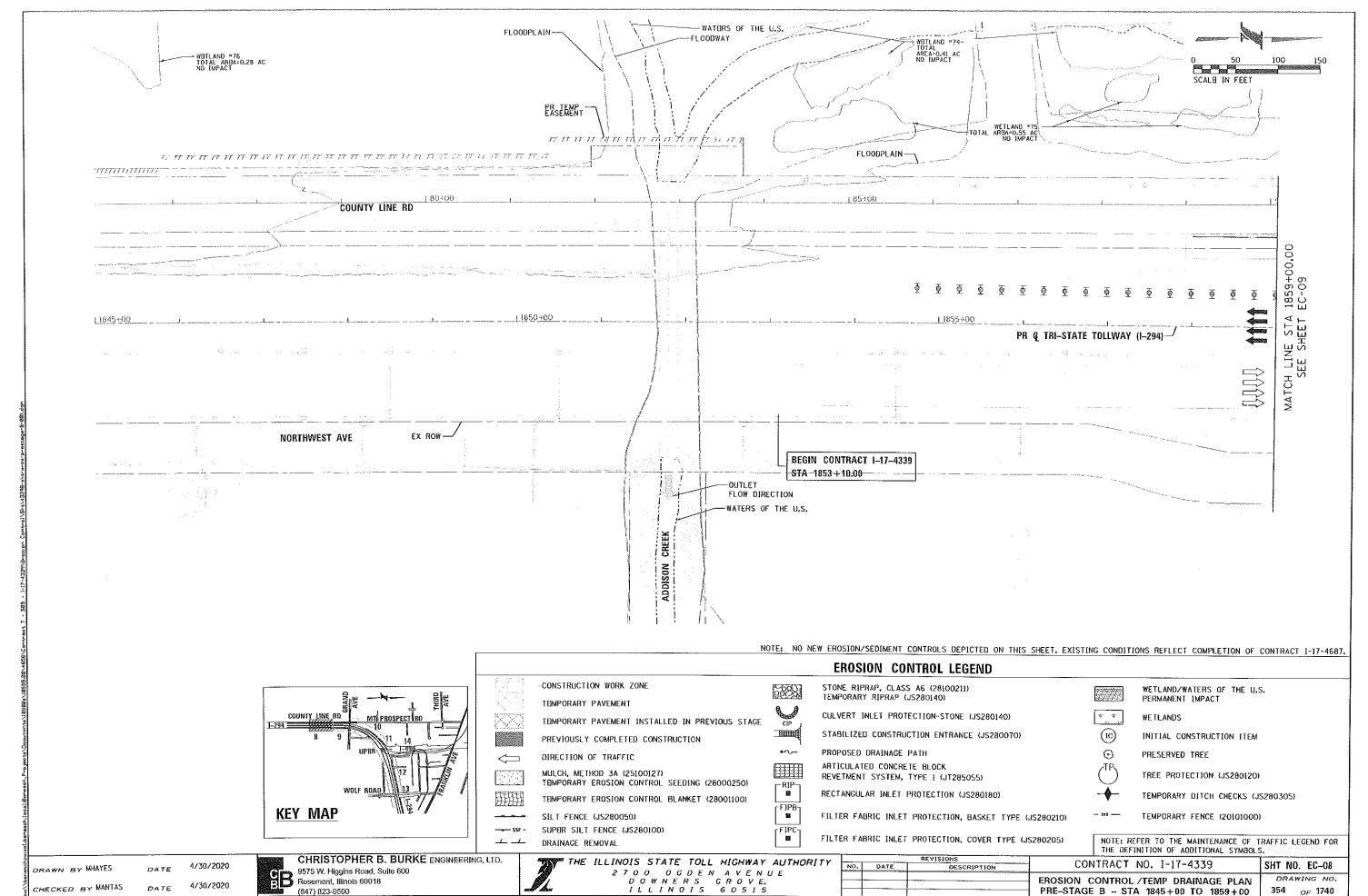






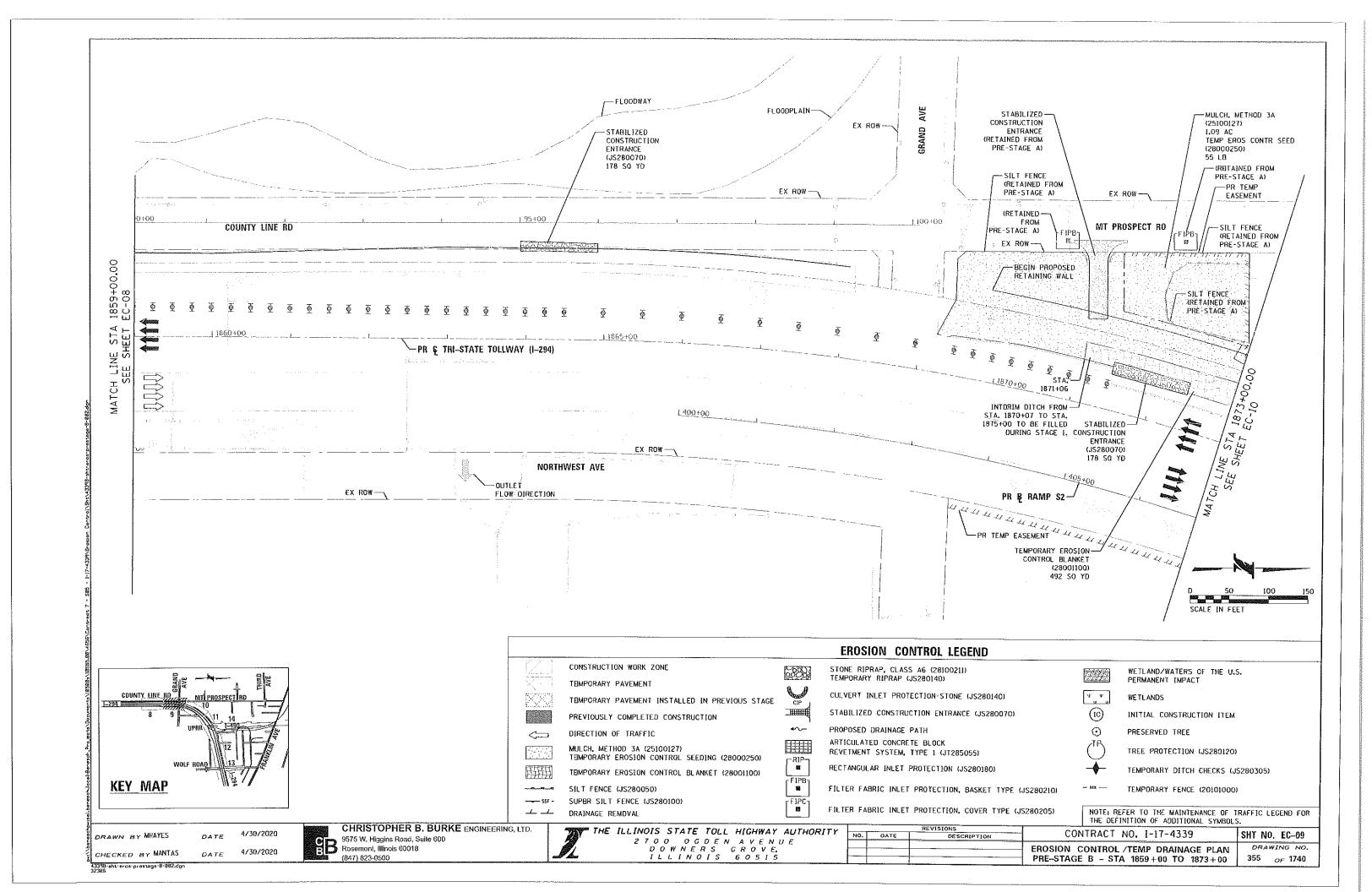


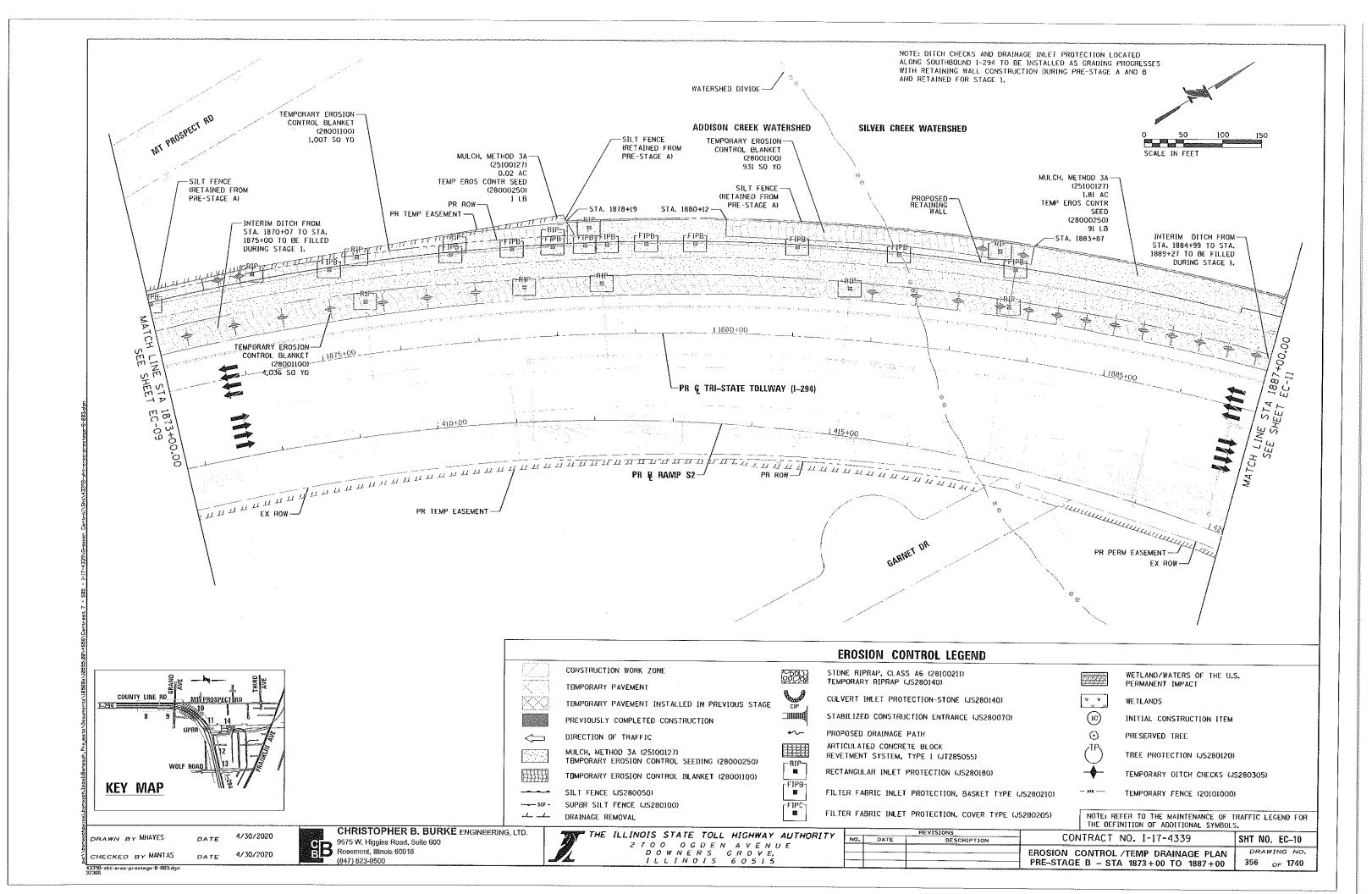


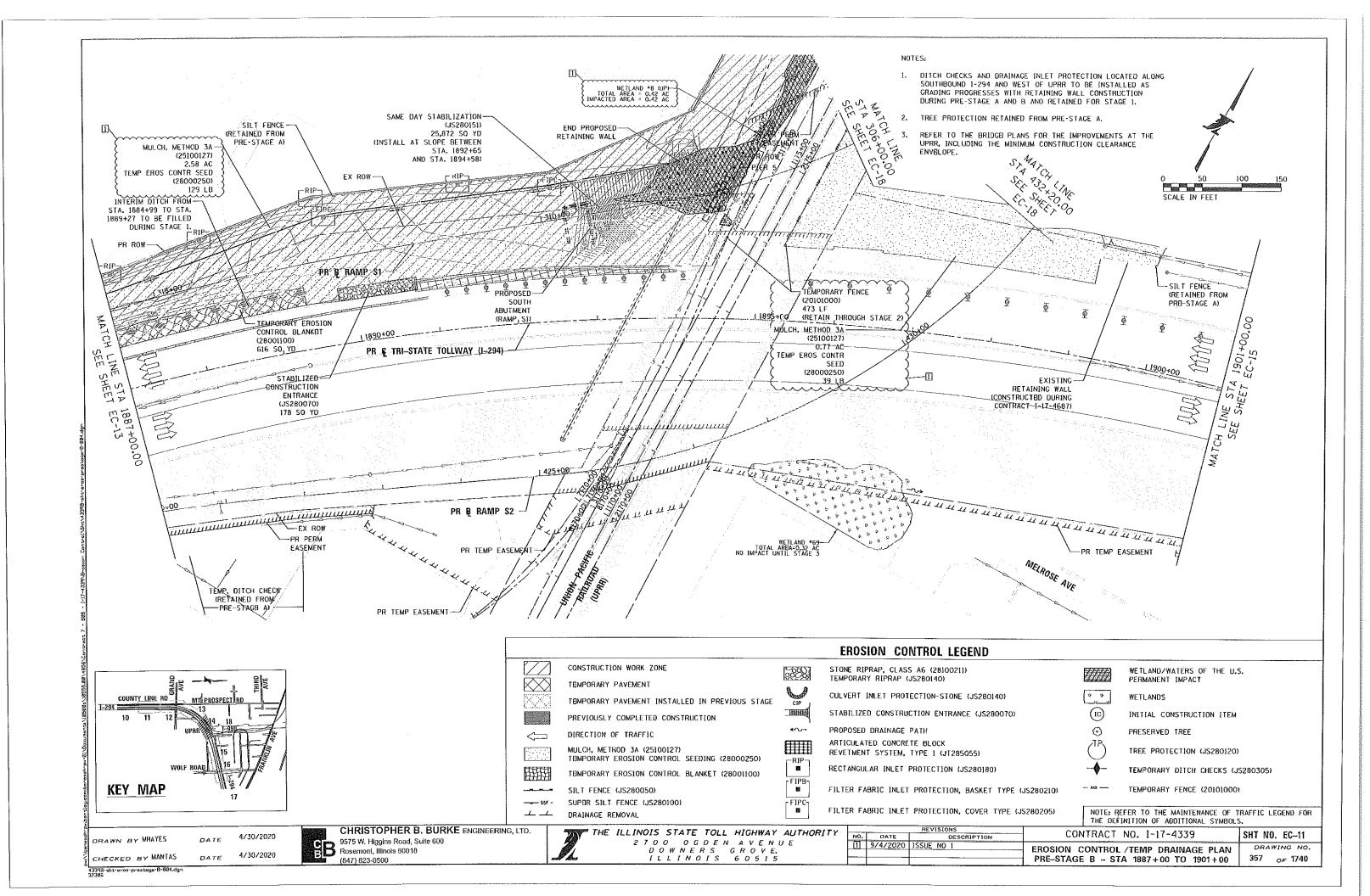


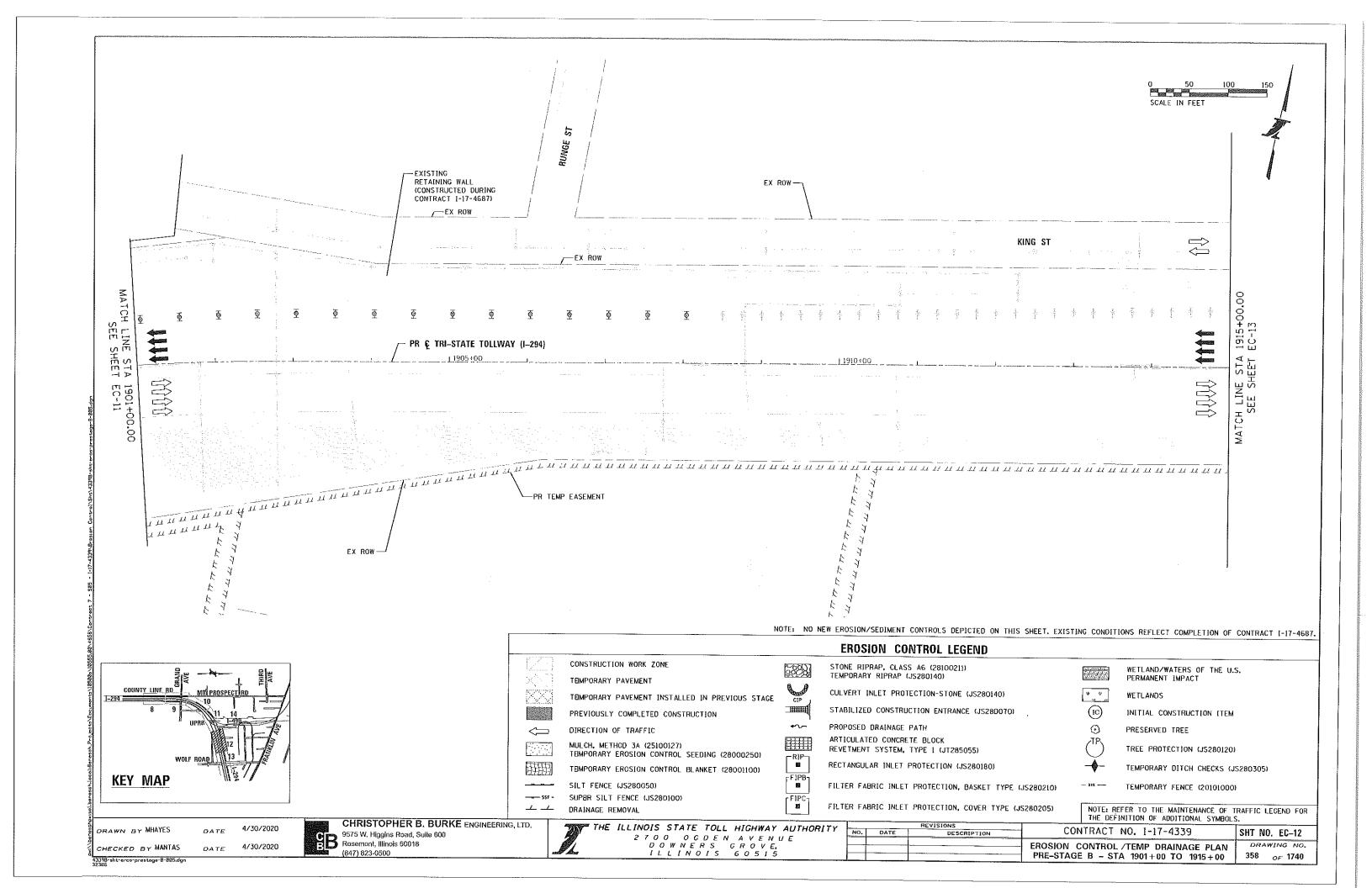
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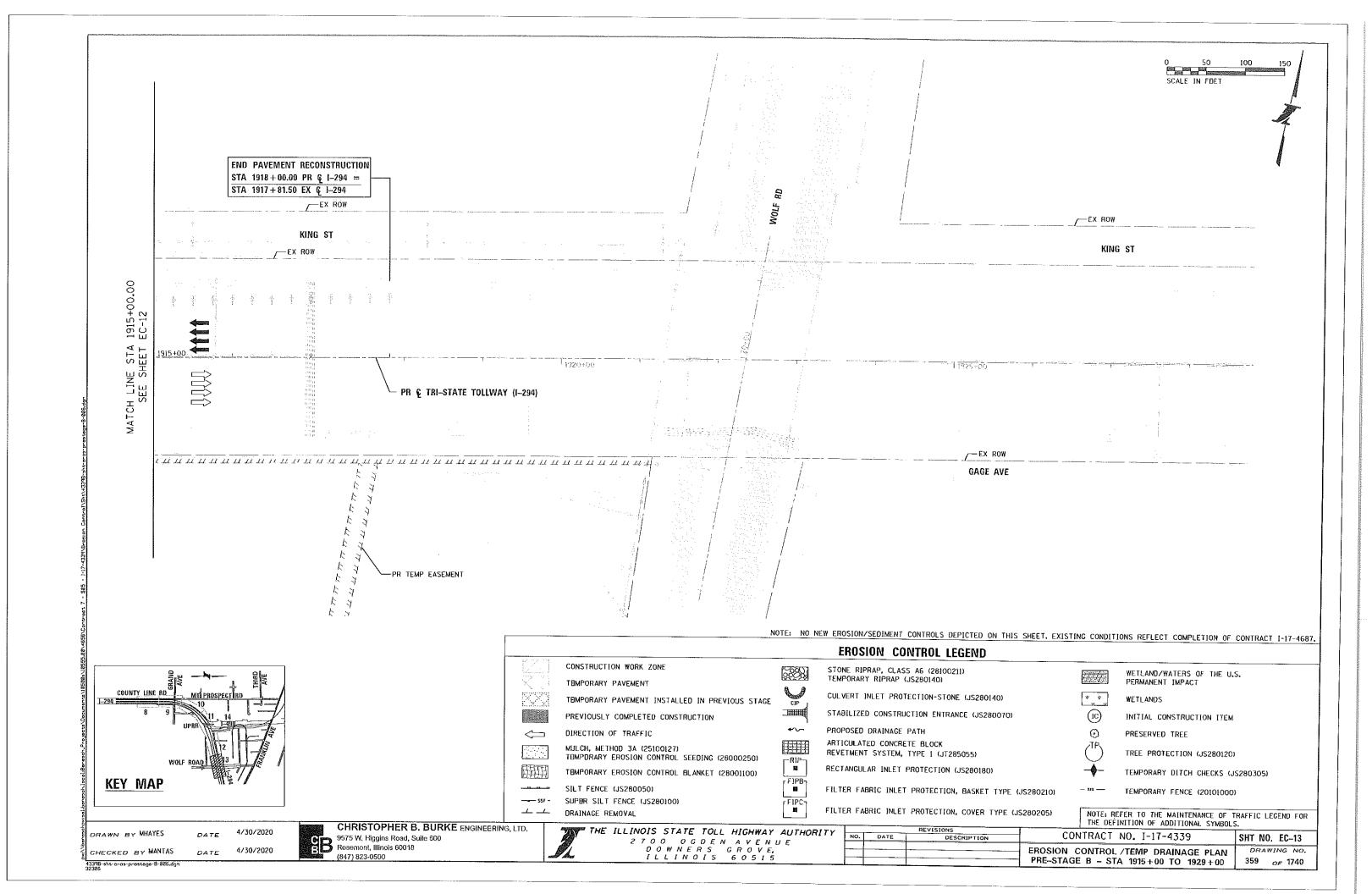
PRE-STAGE B - STA 1845+00 TO 1859+00

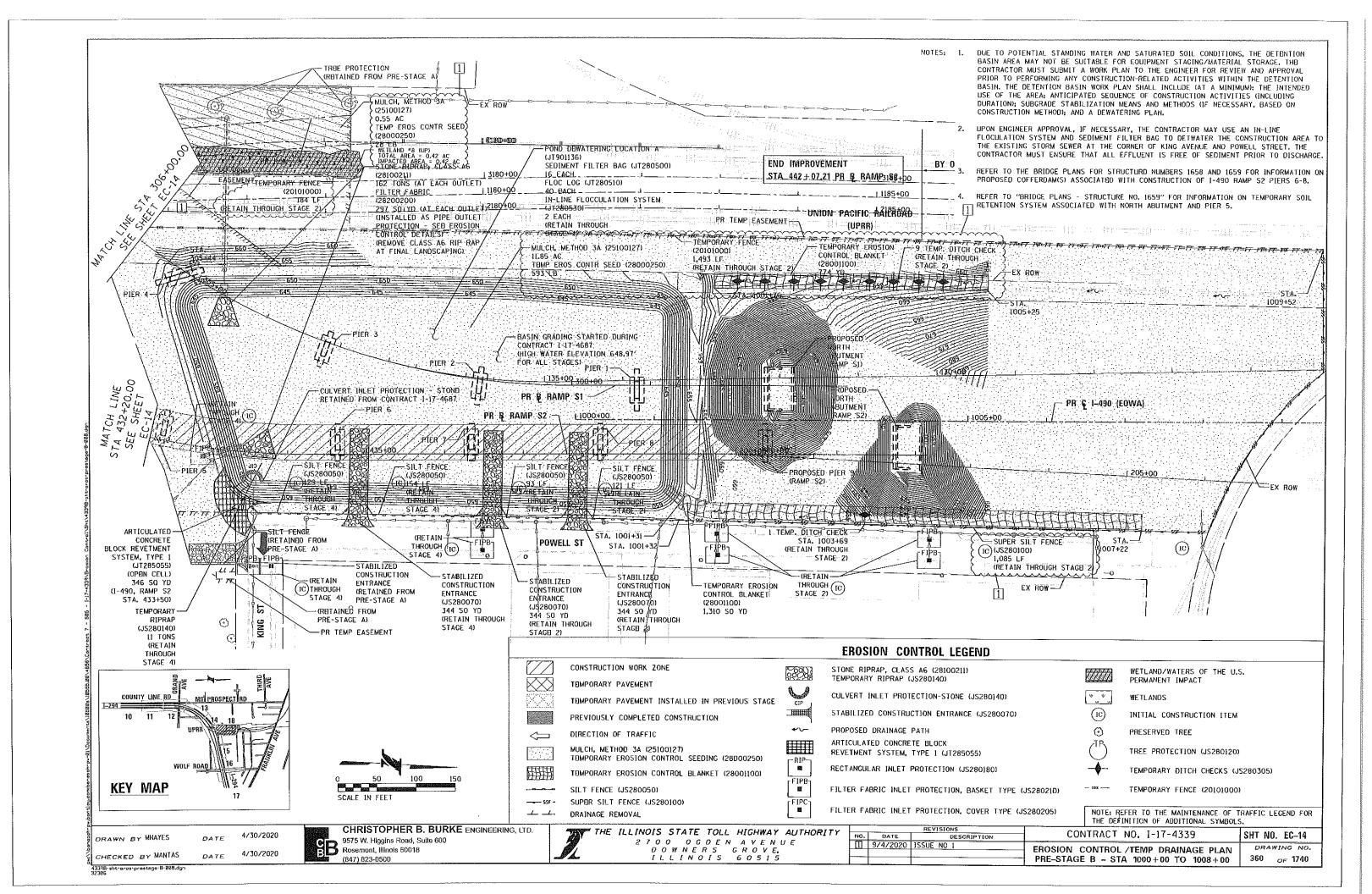


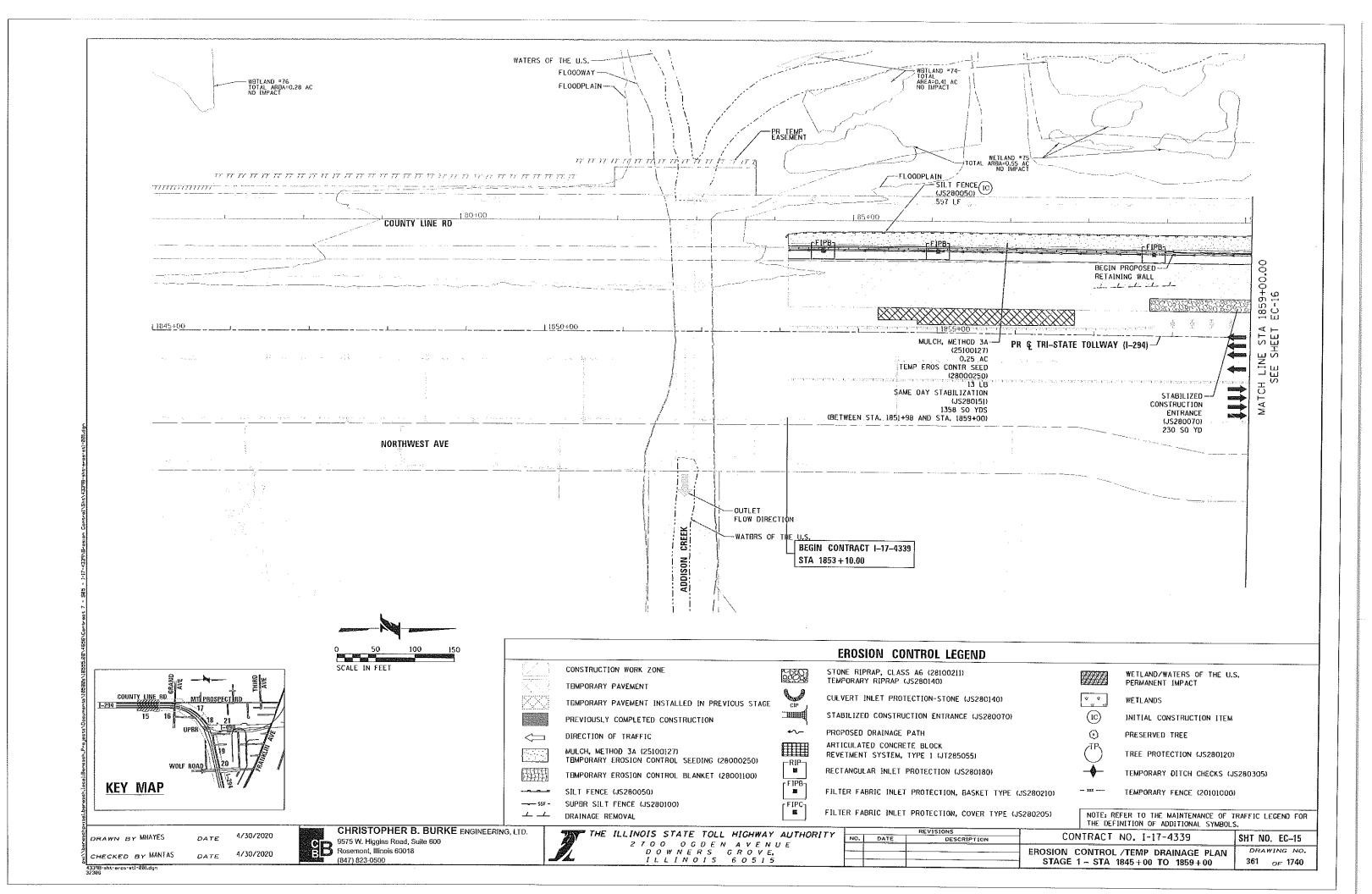


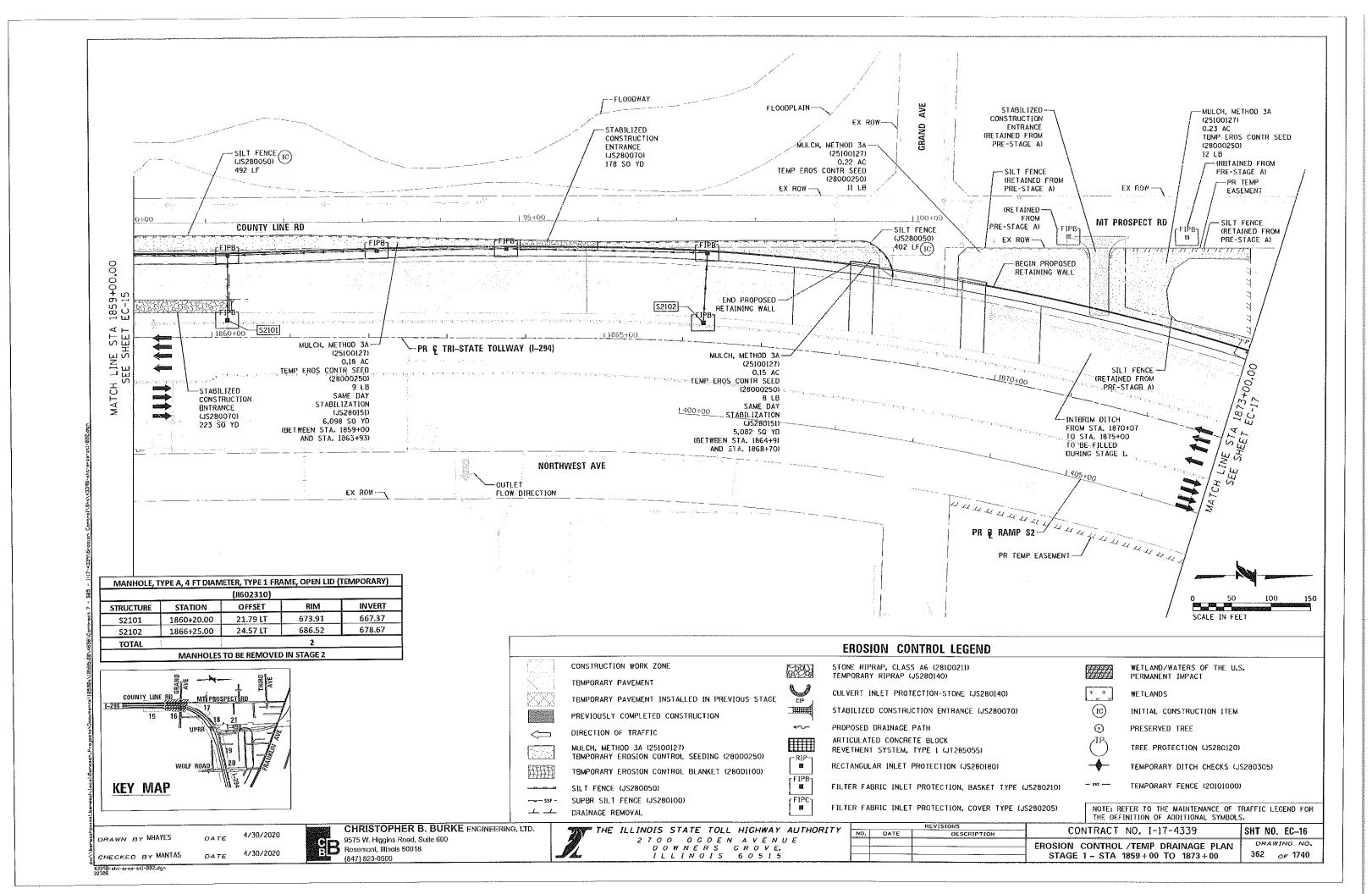


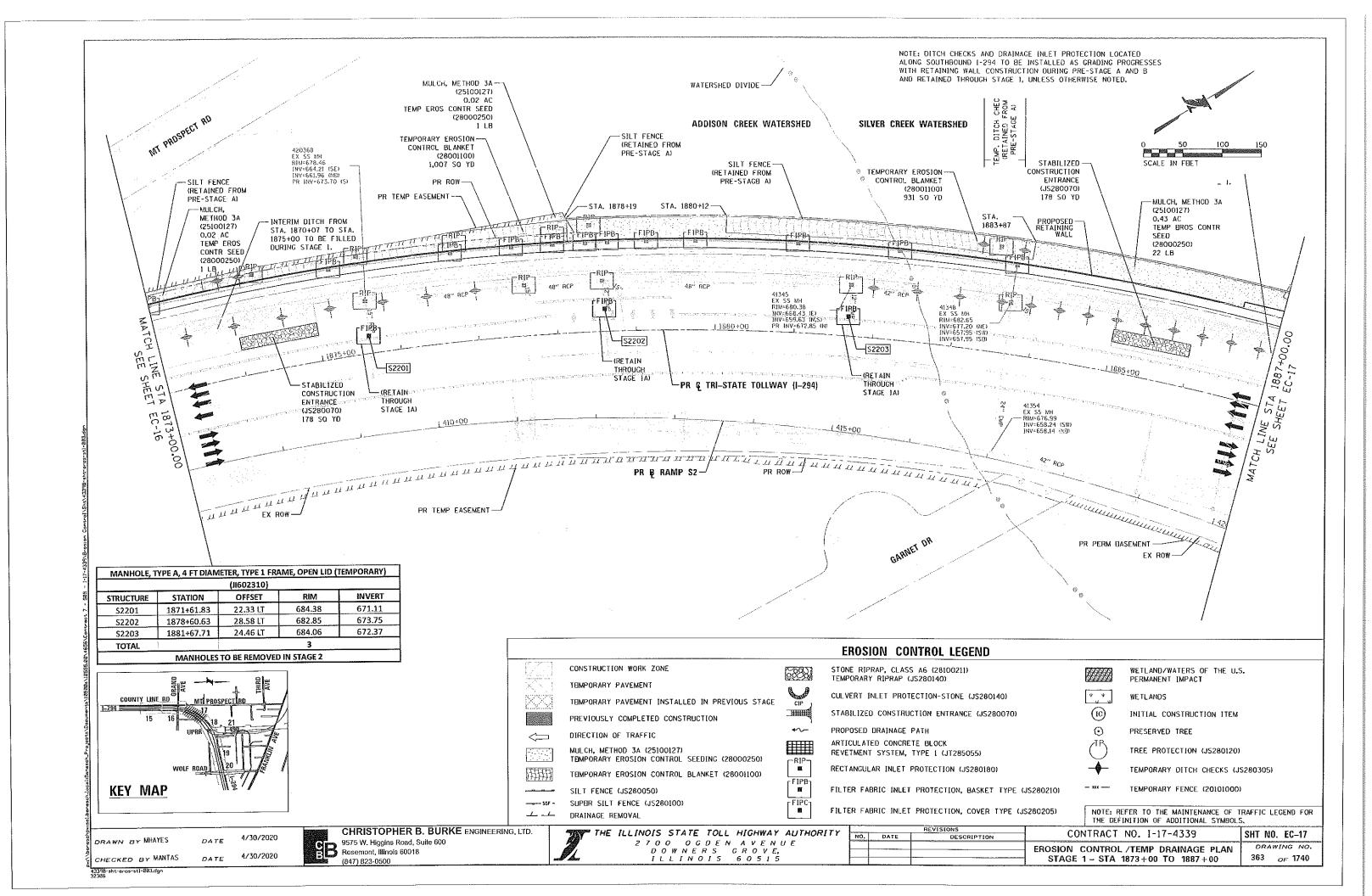


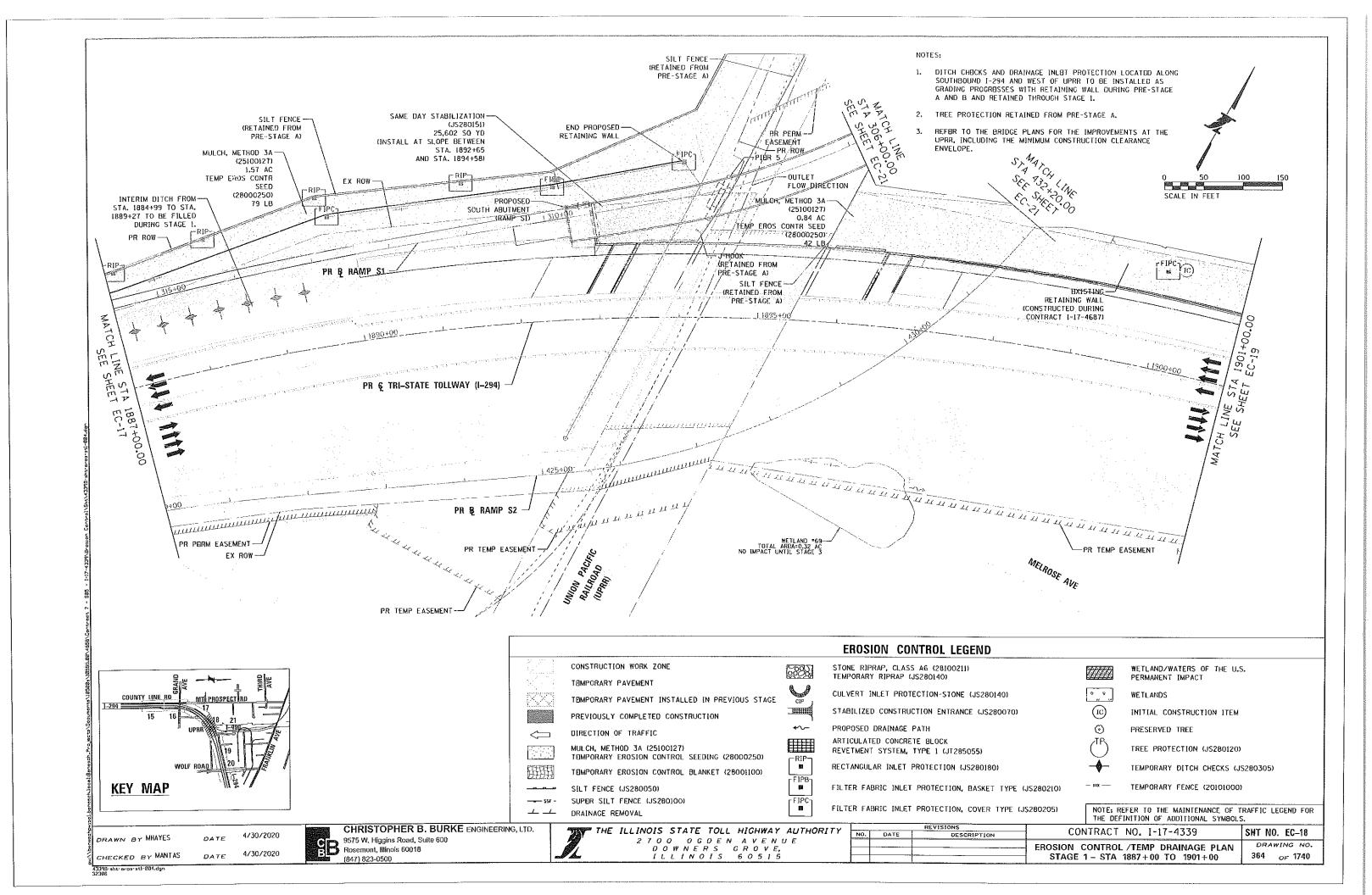


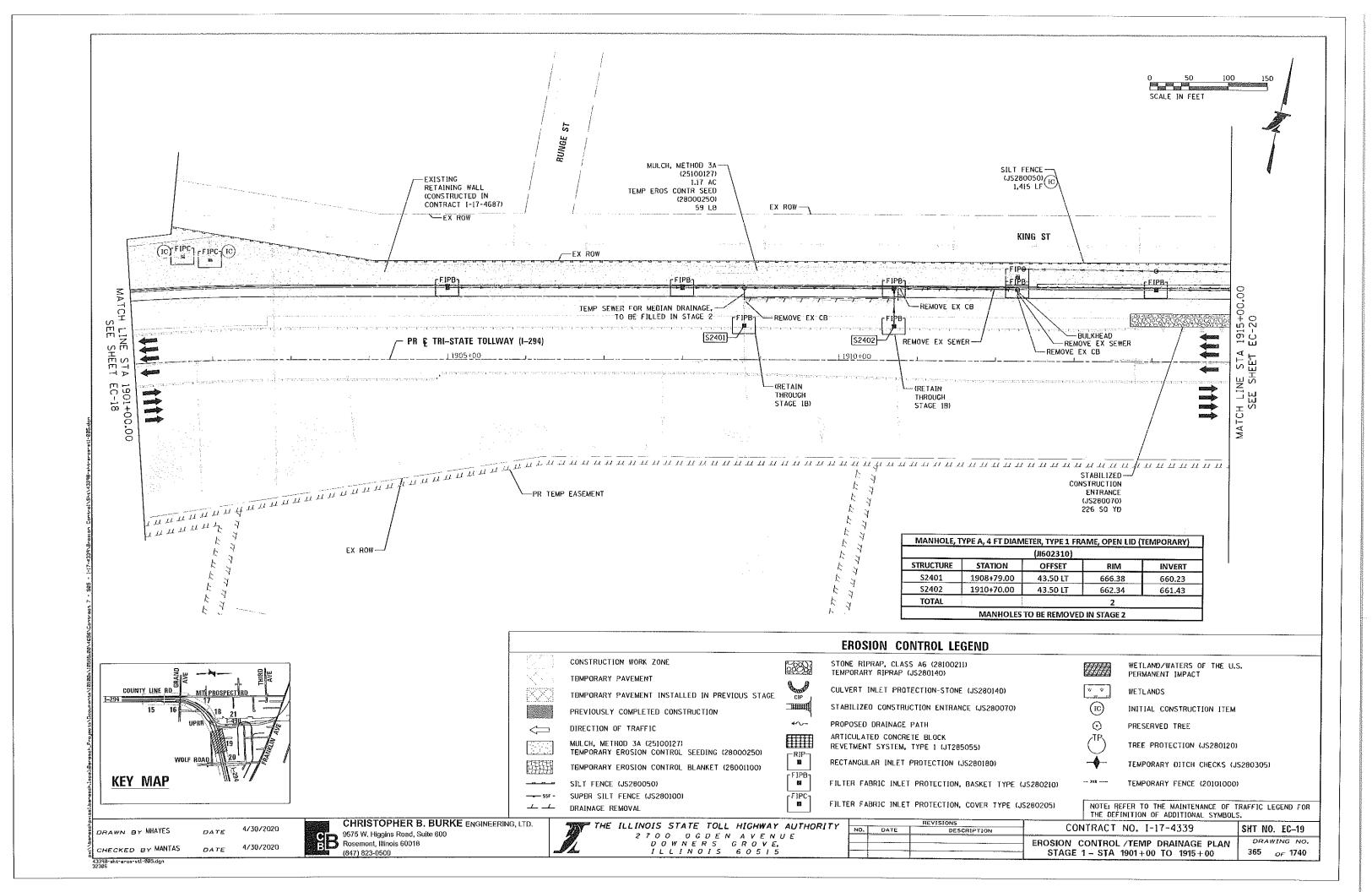


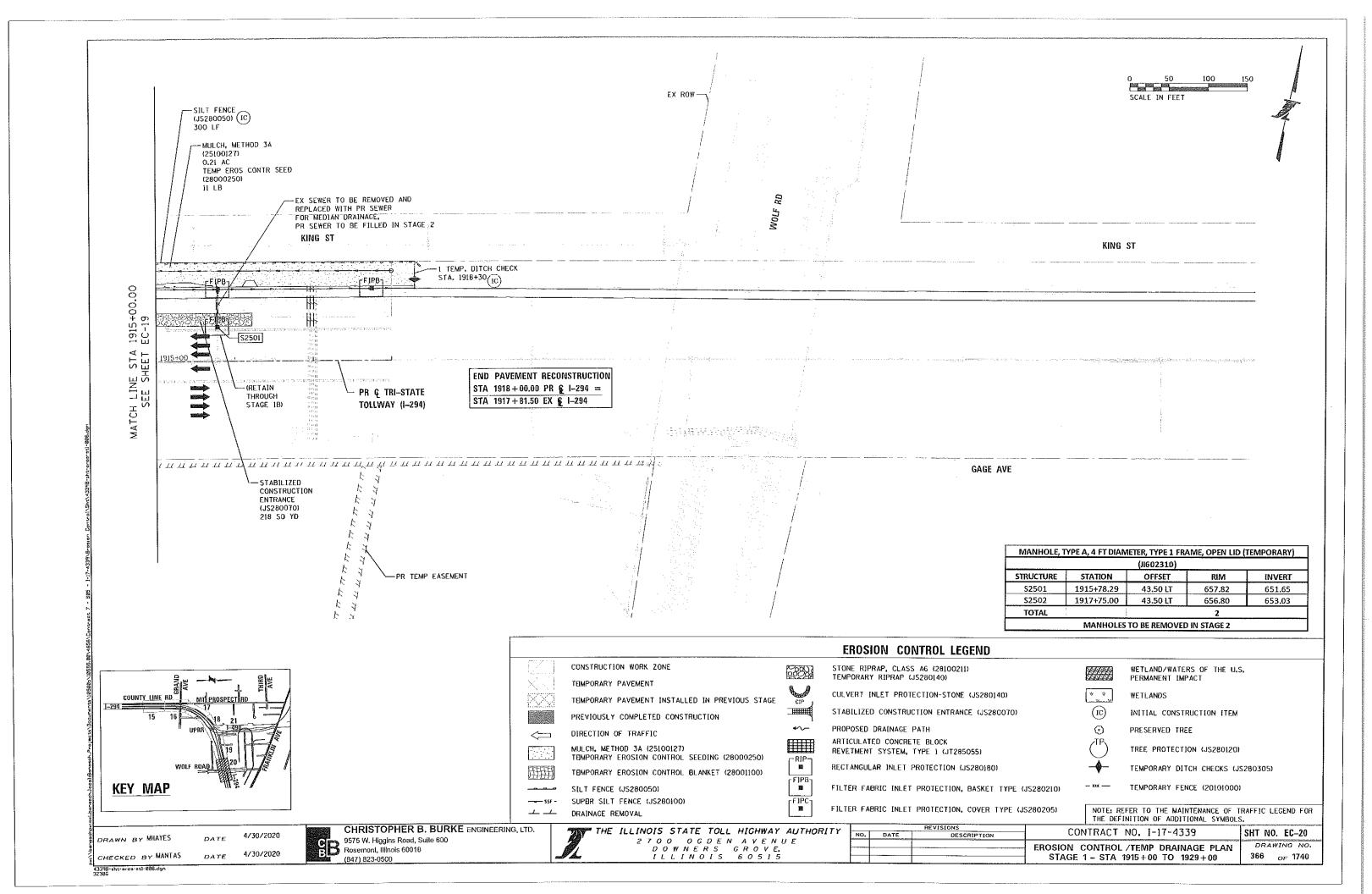


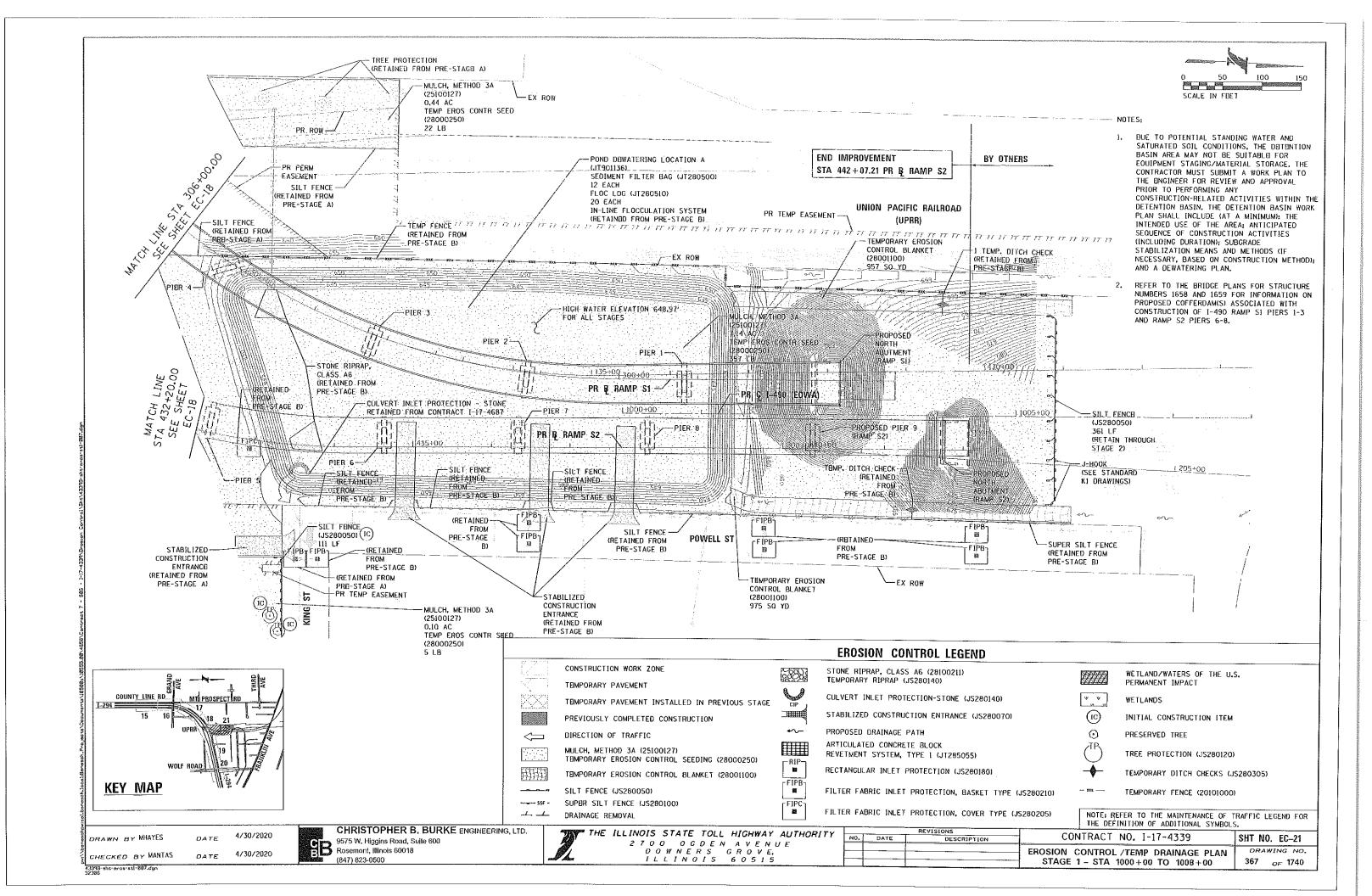


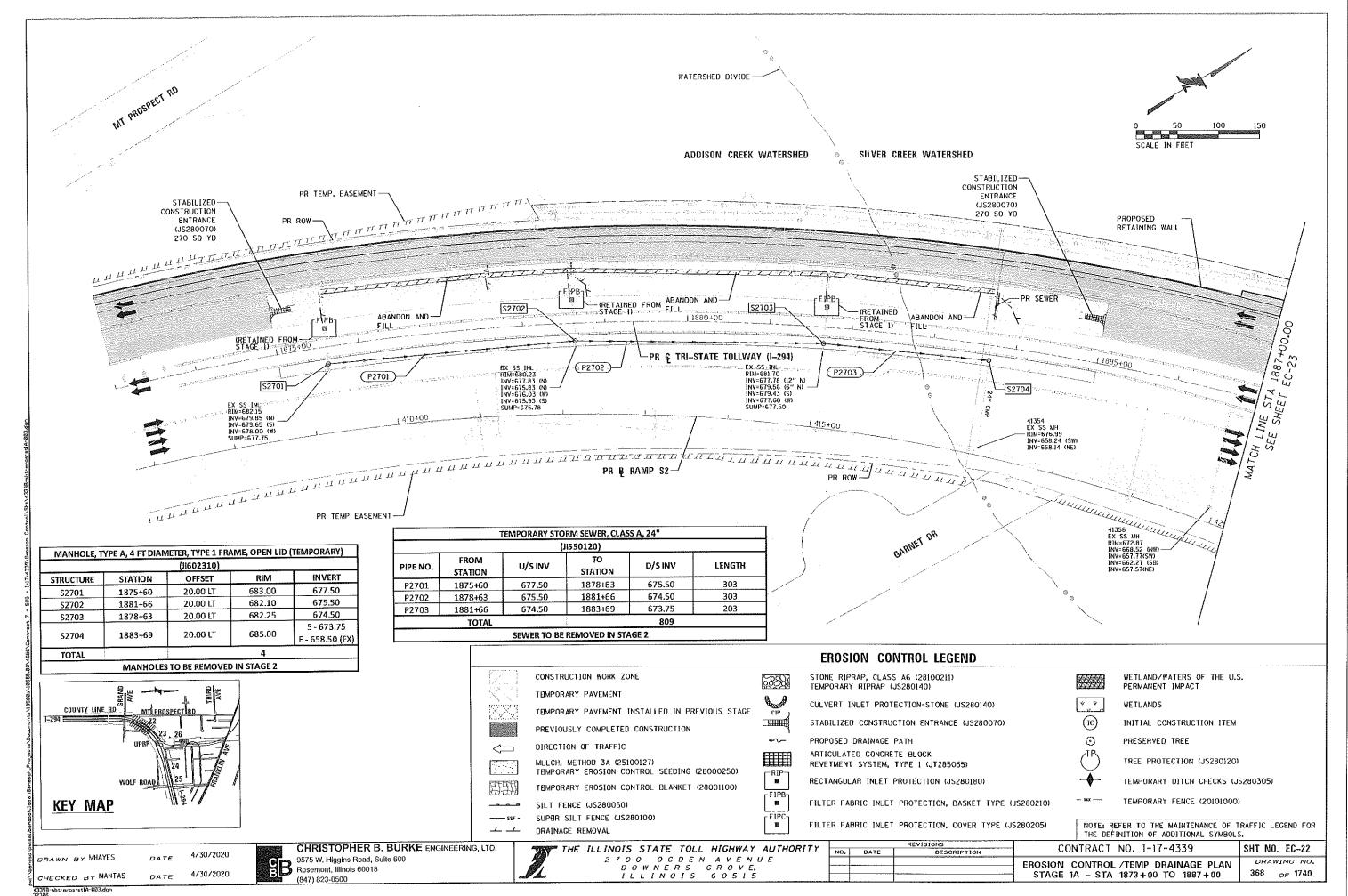


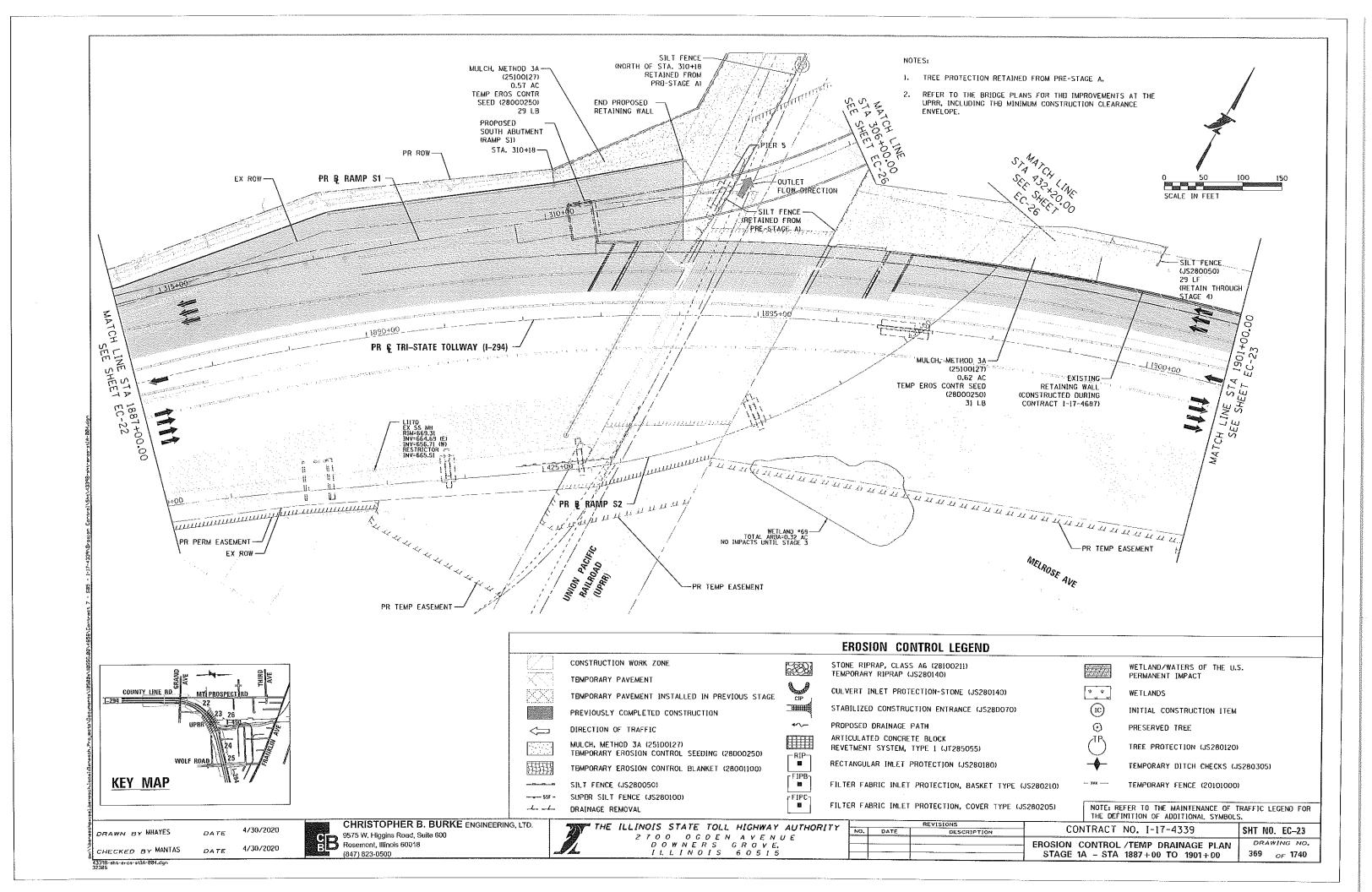


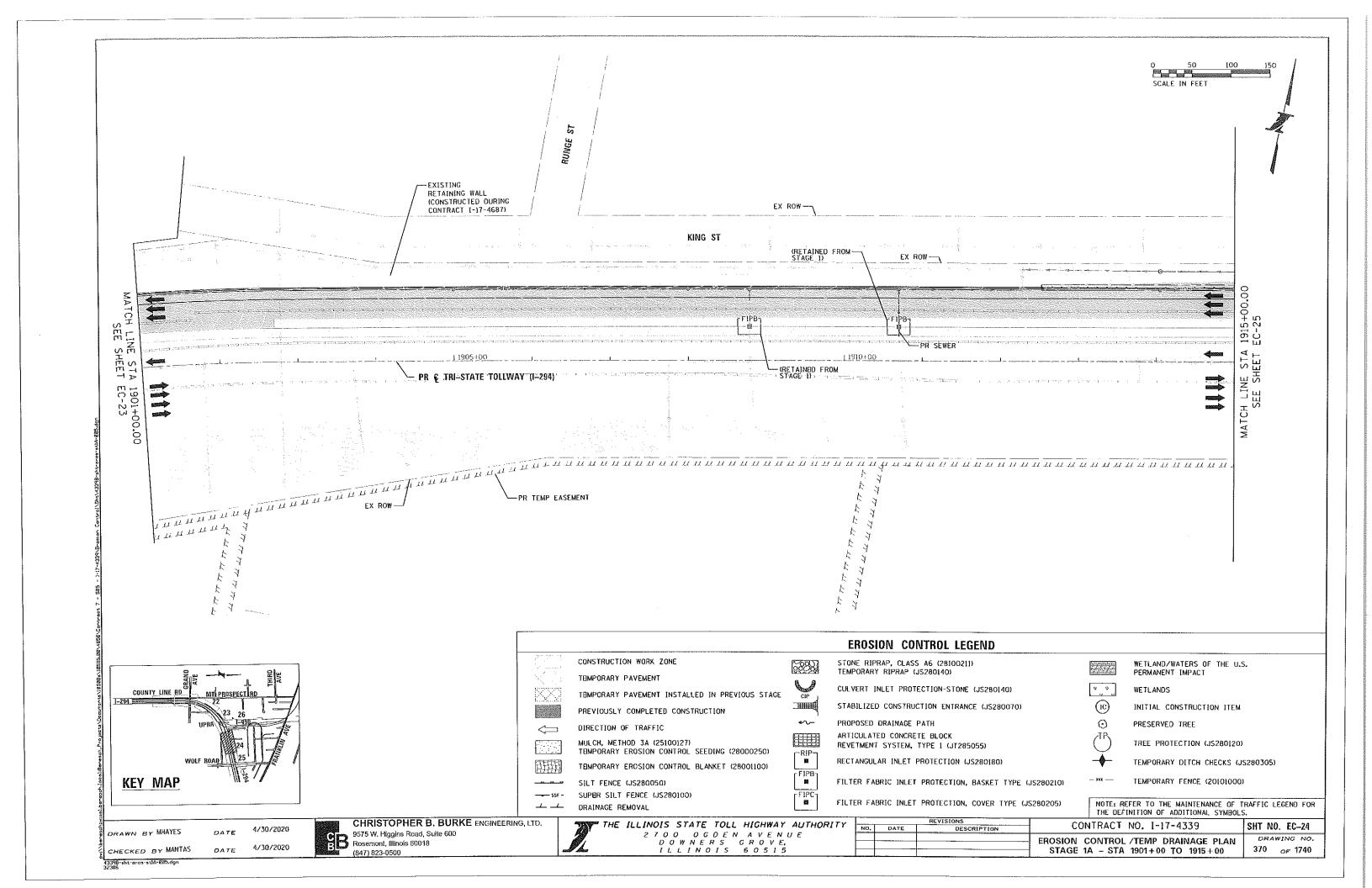


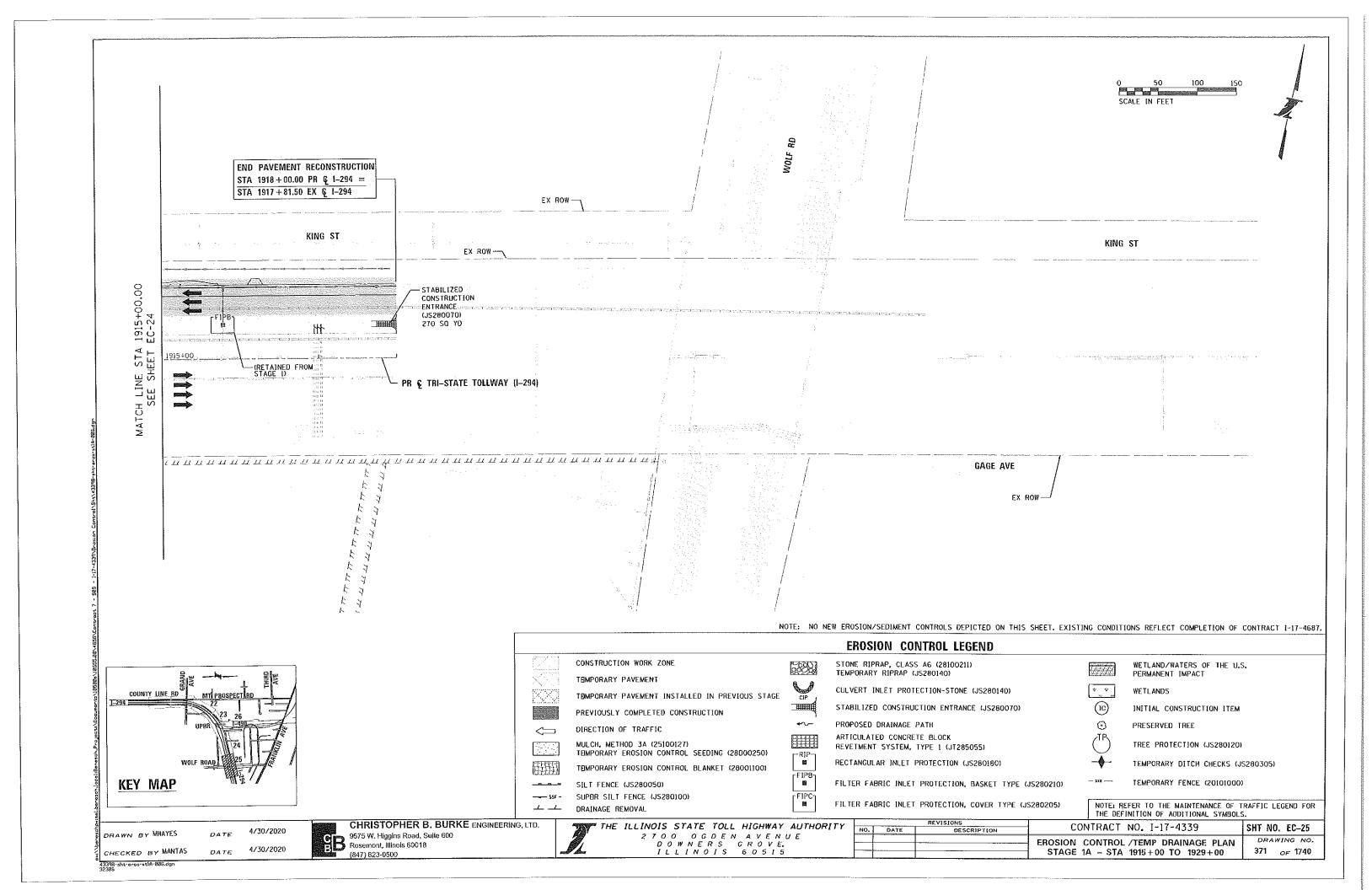


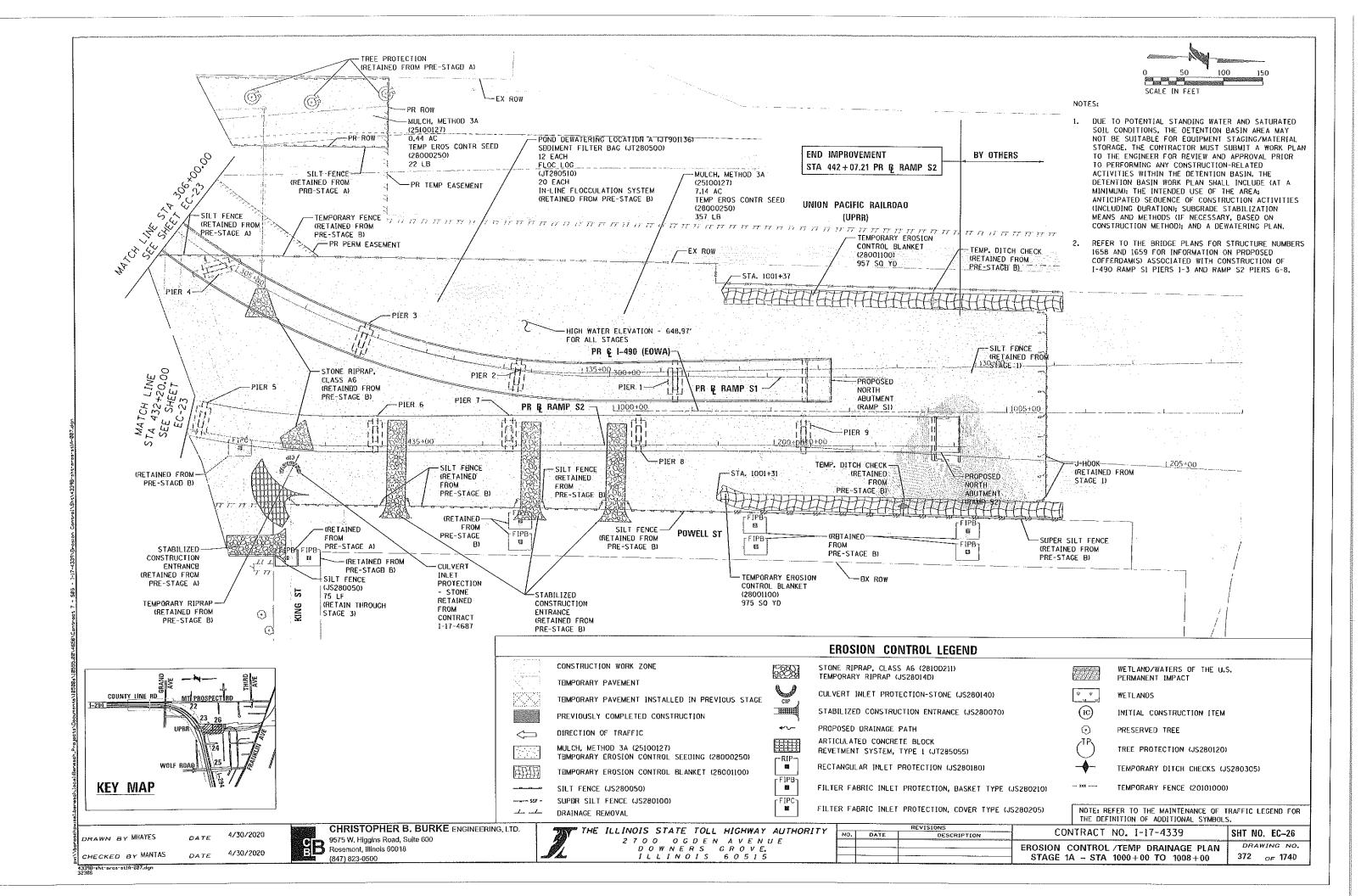


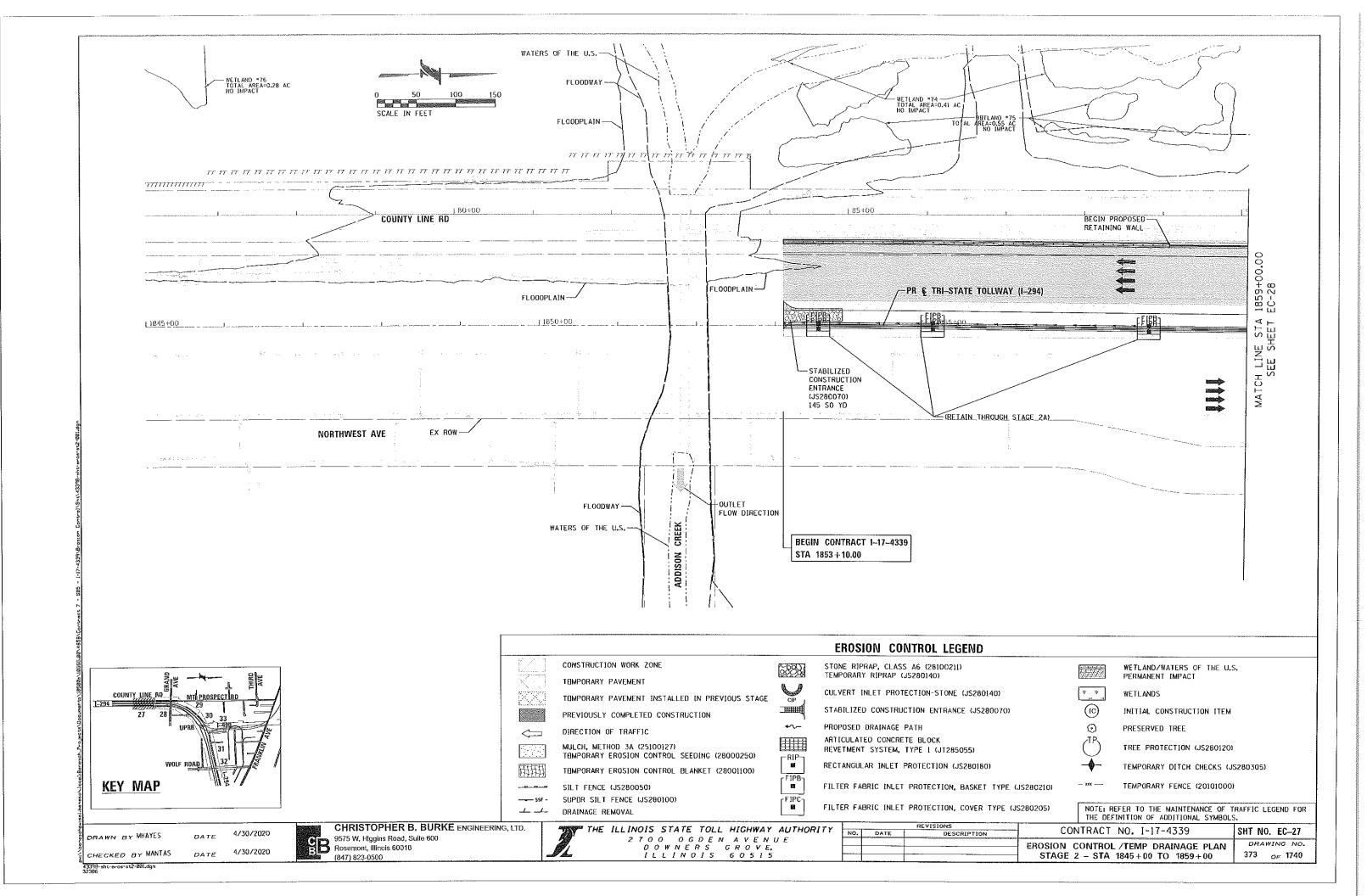


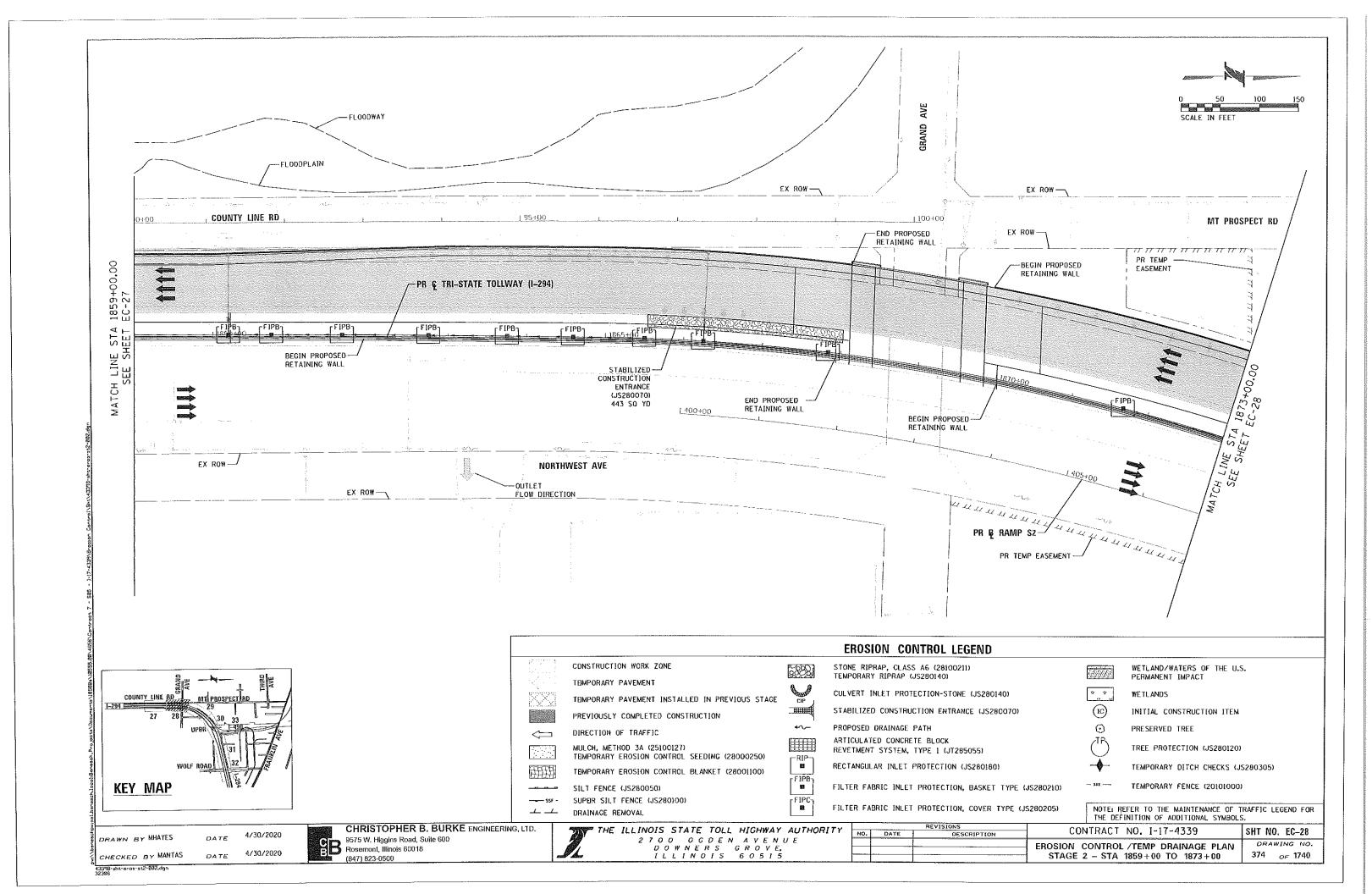


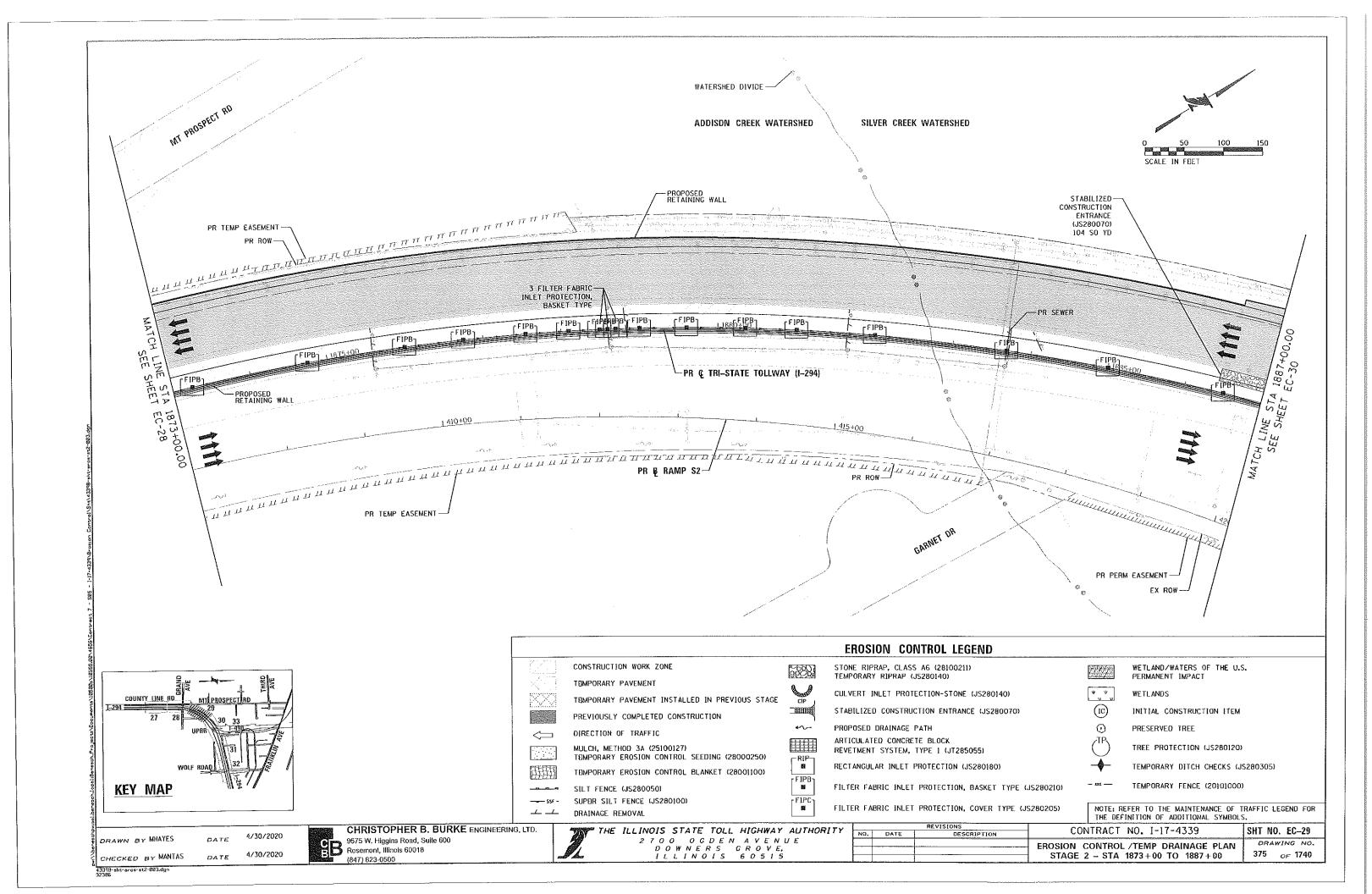


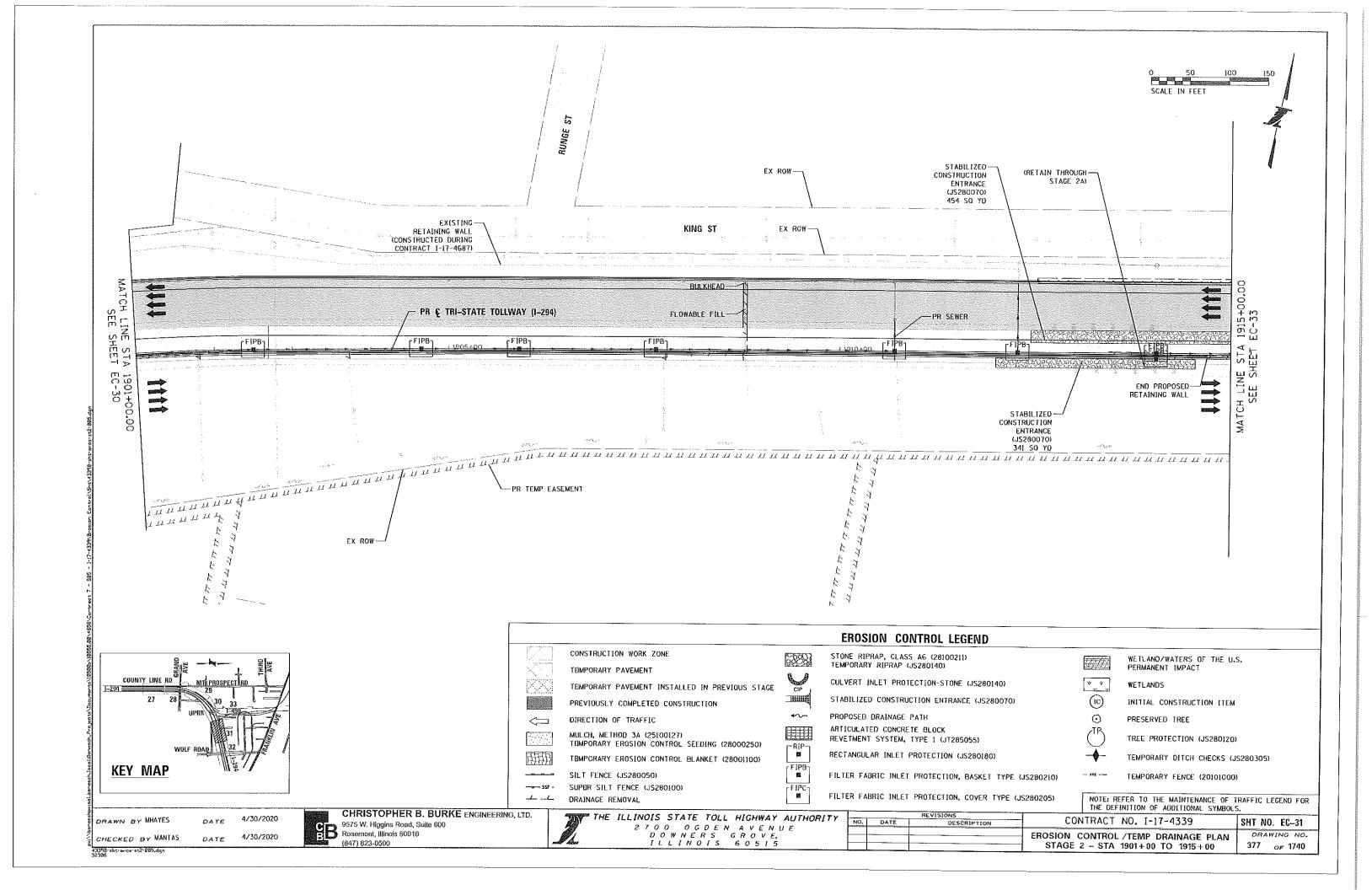


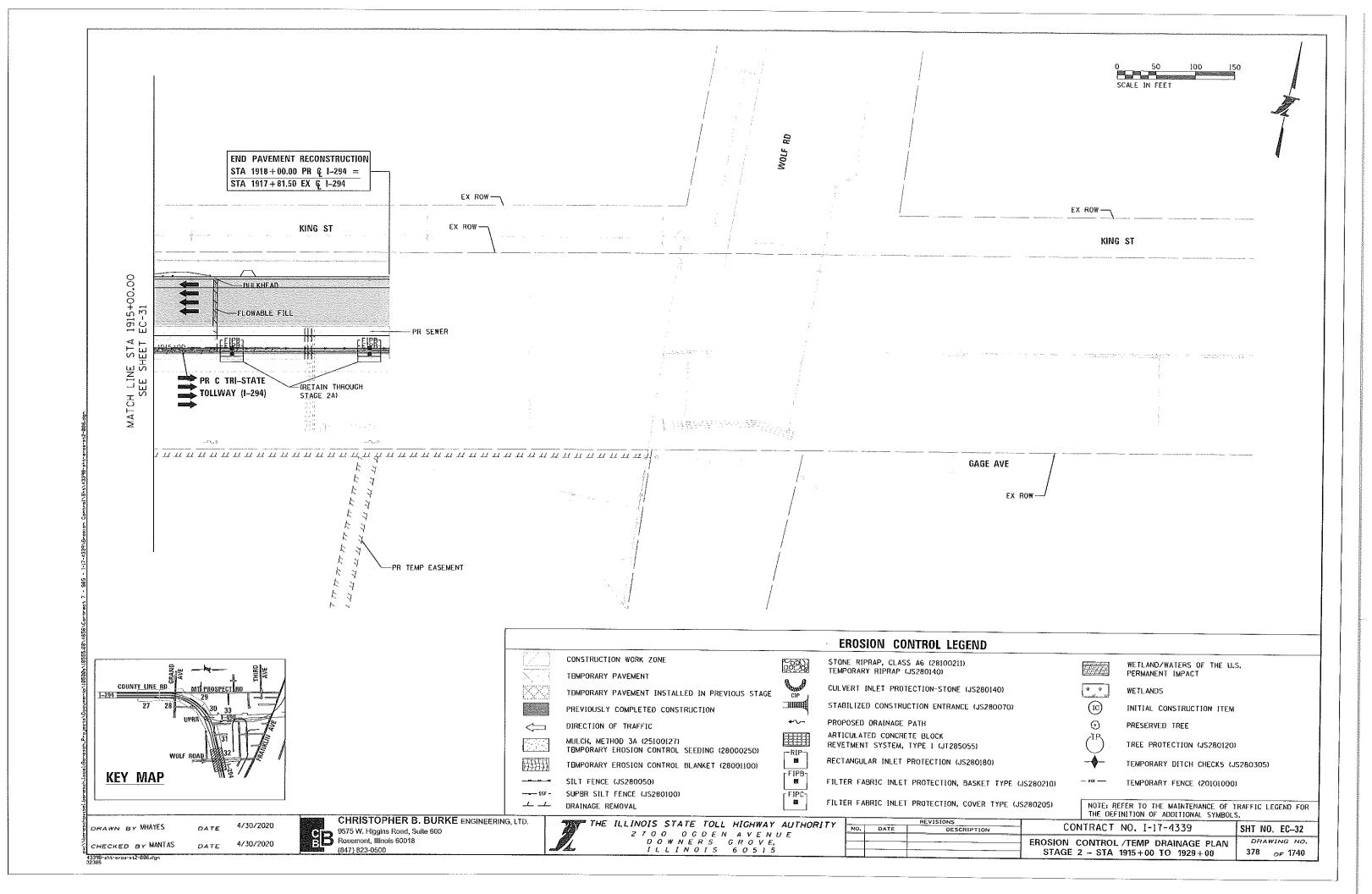


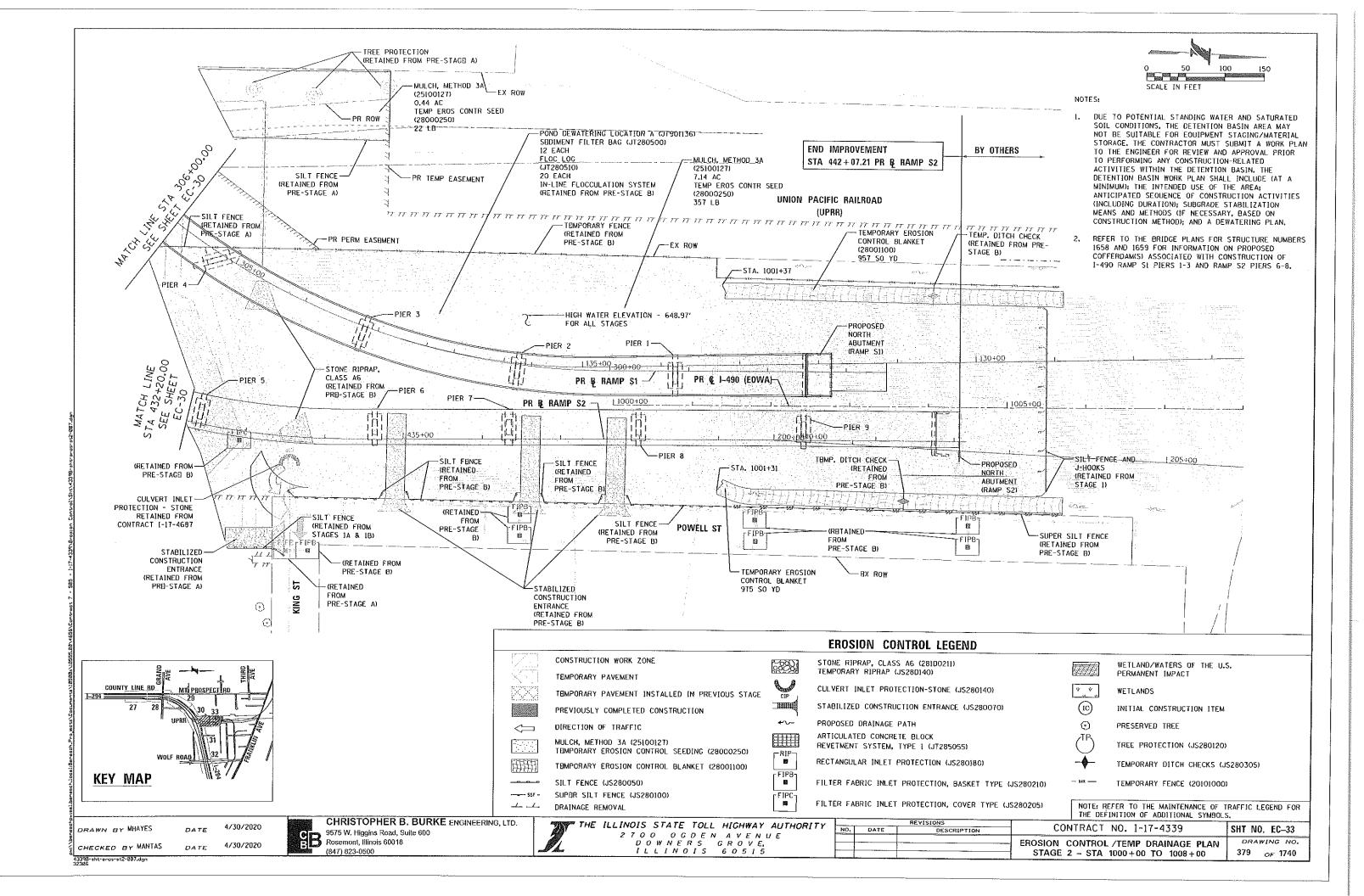


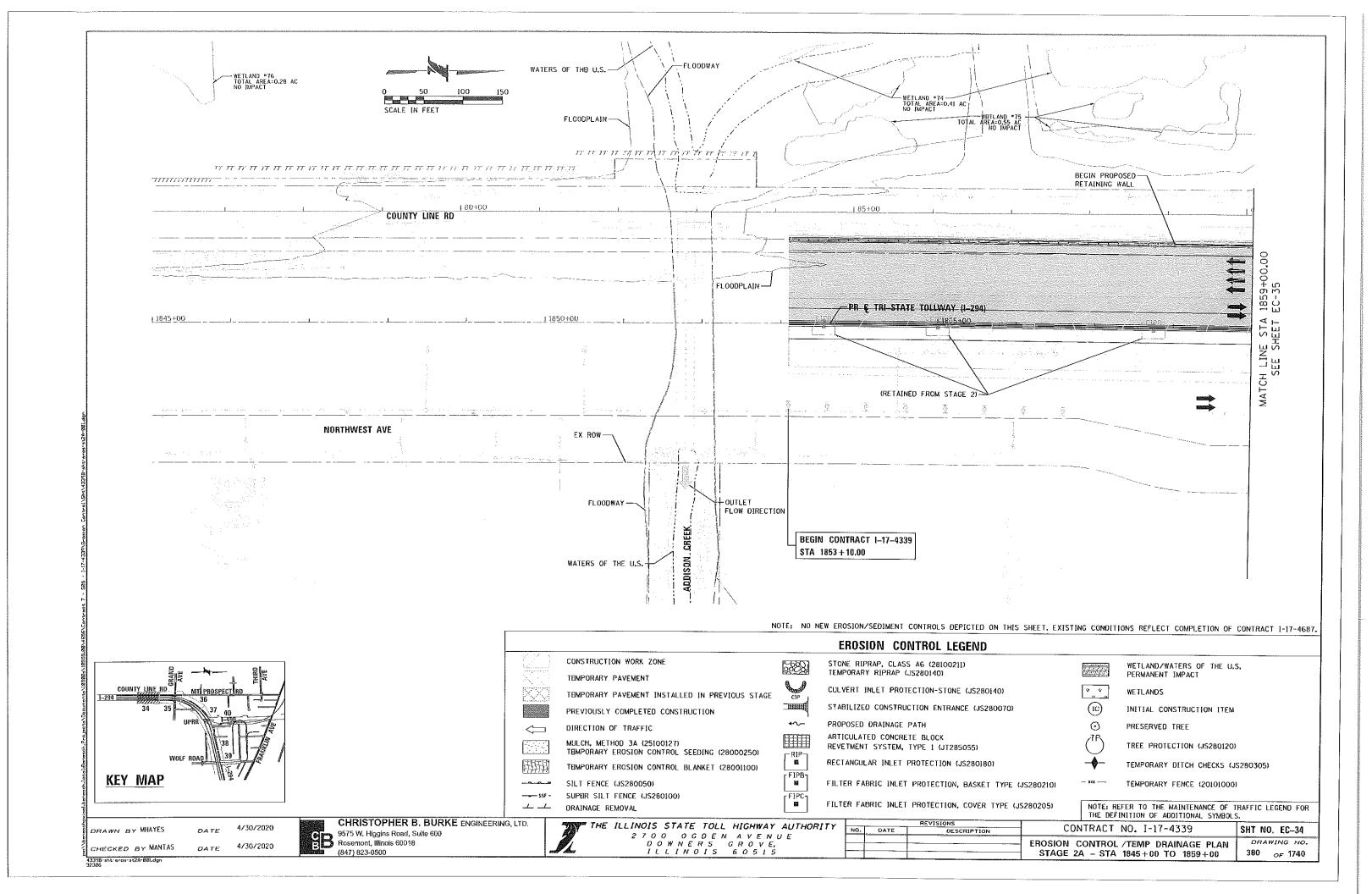


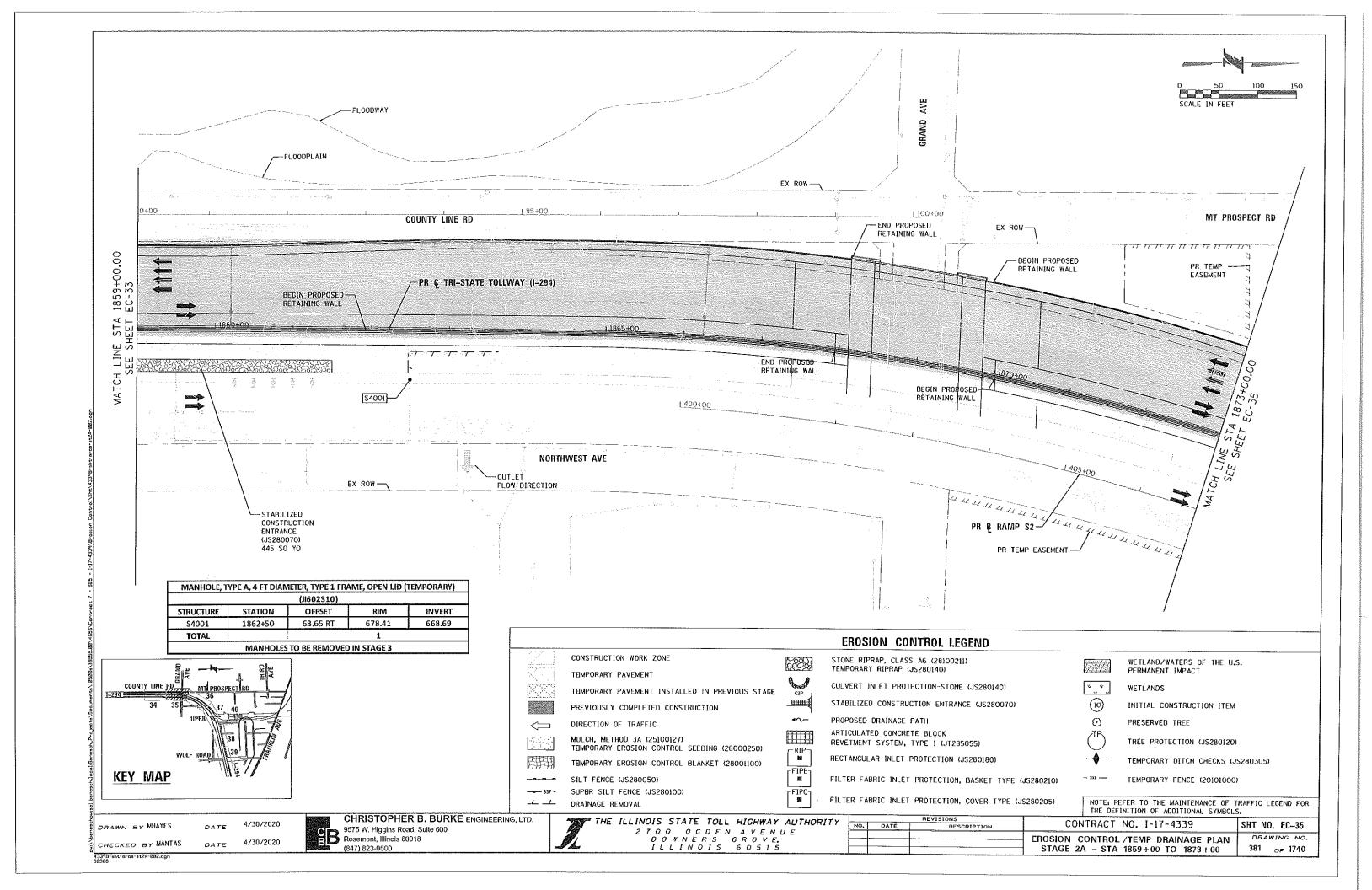


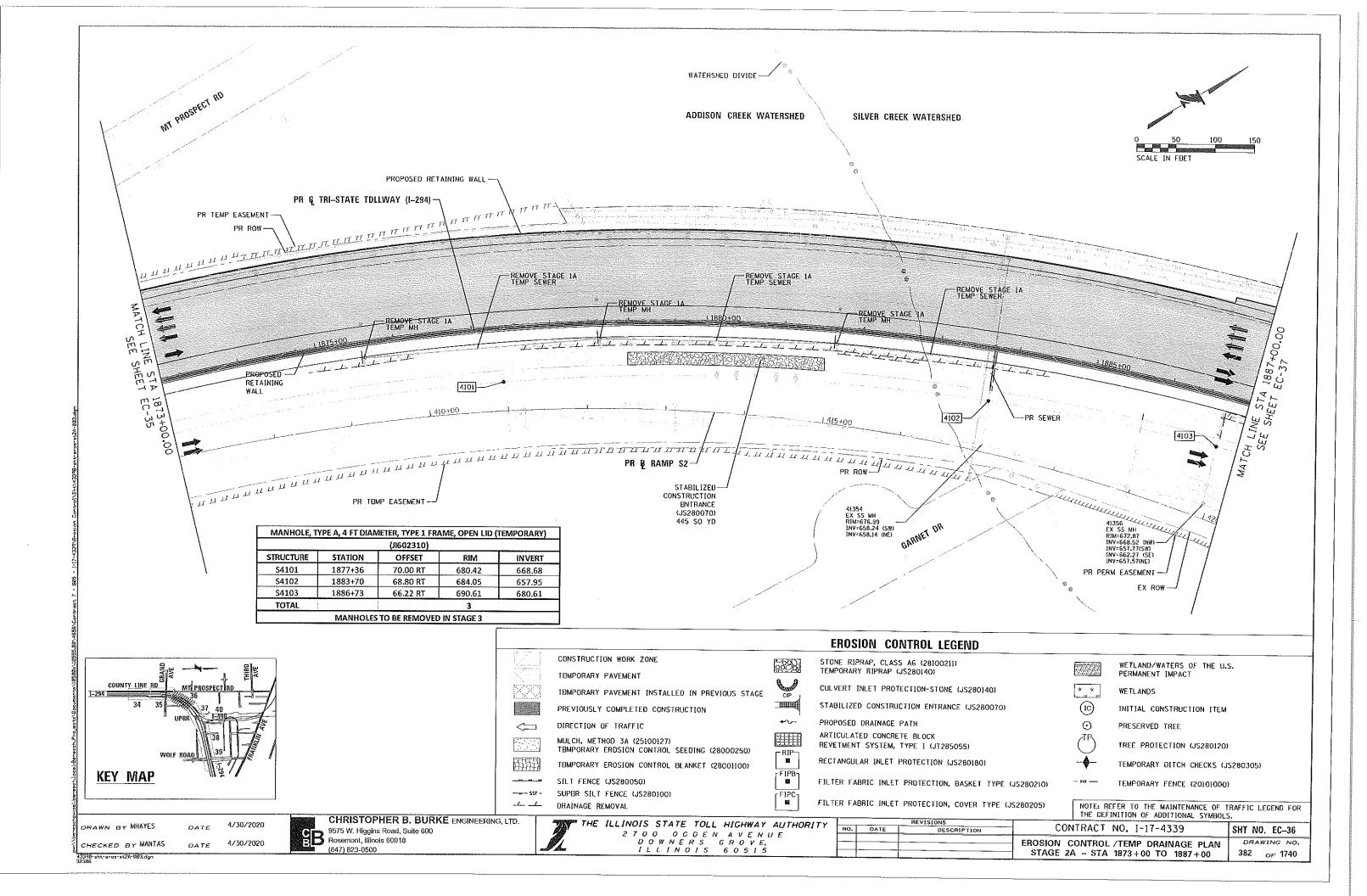


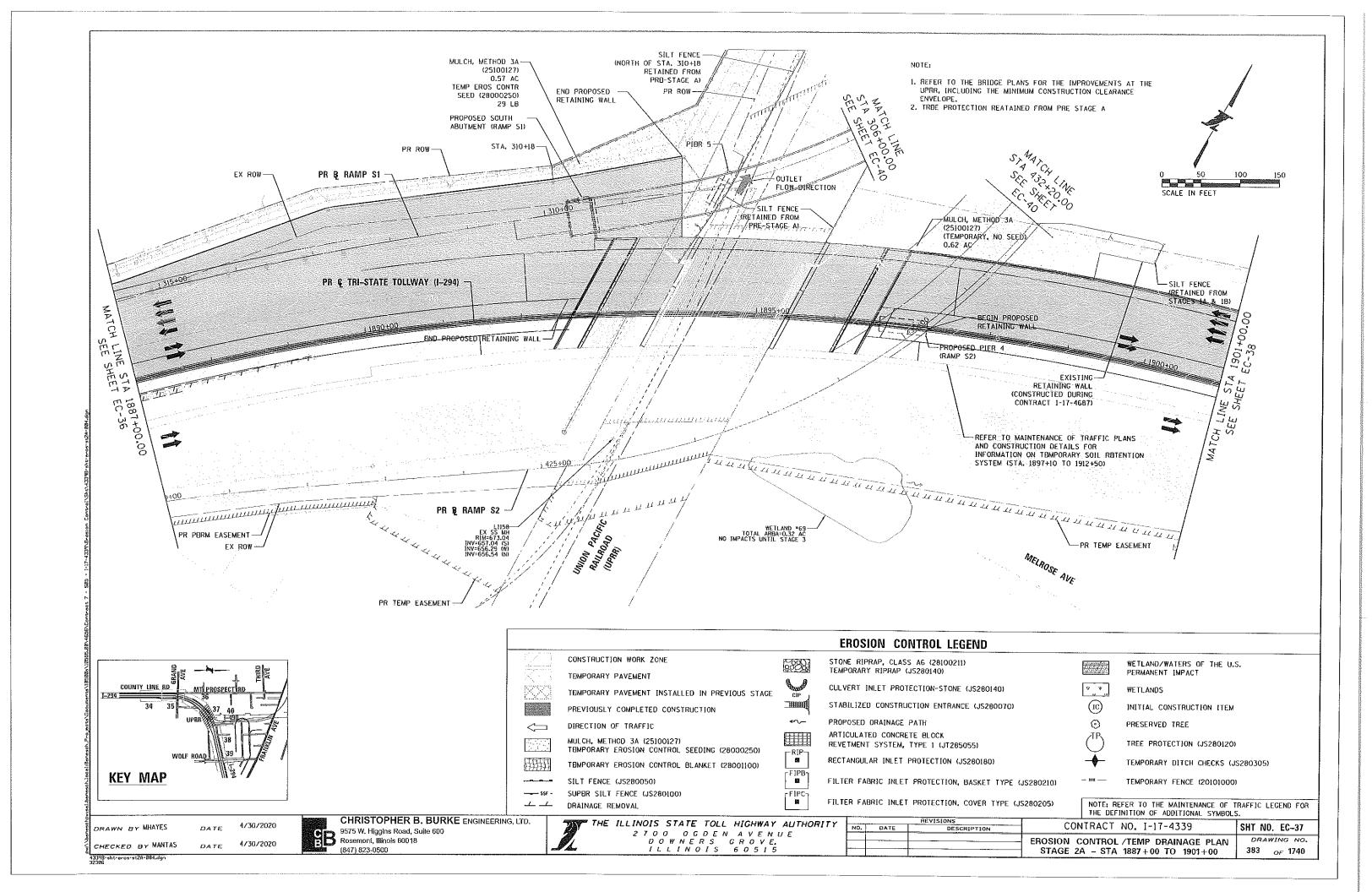


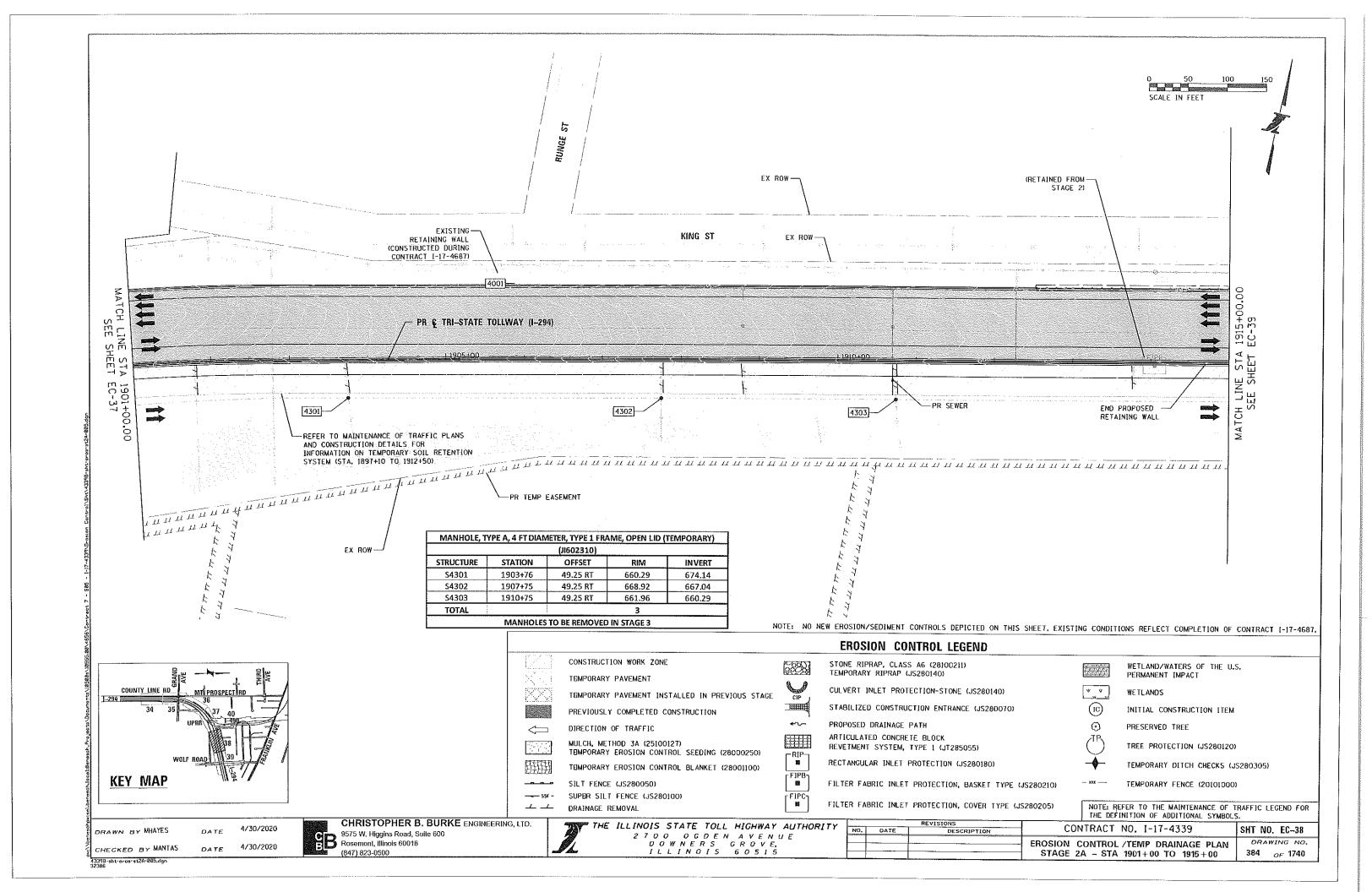


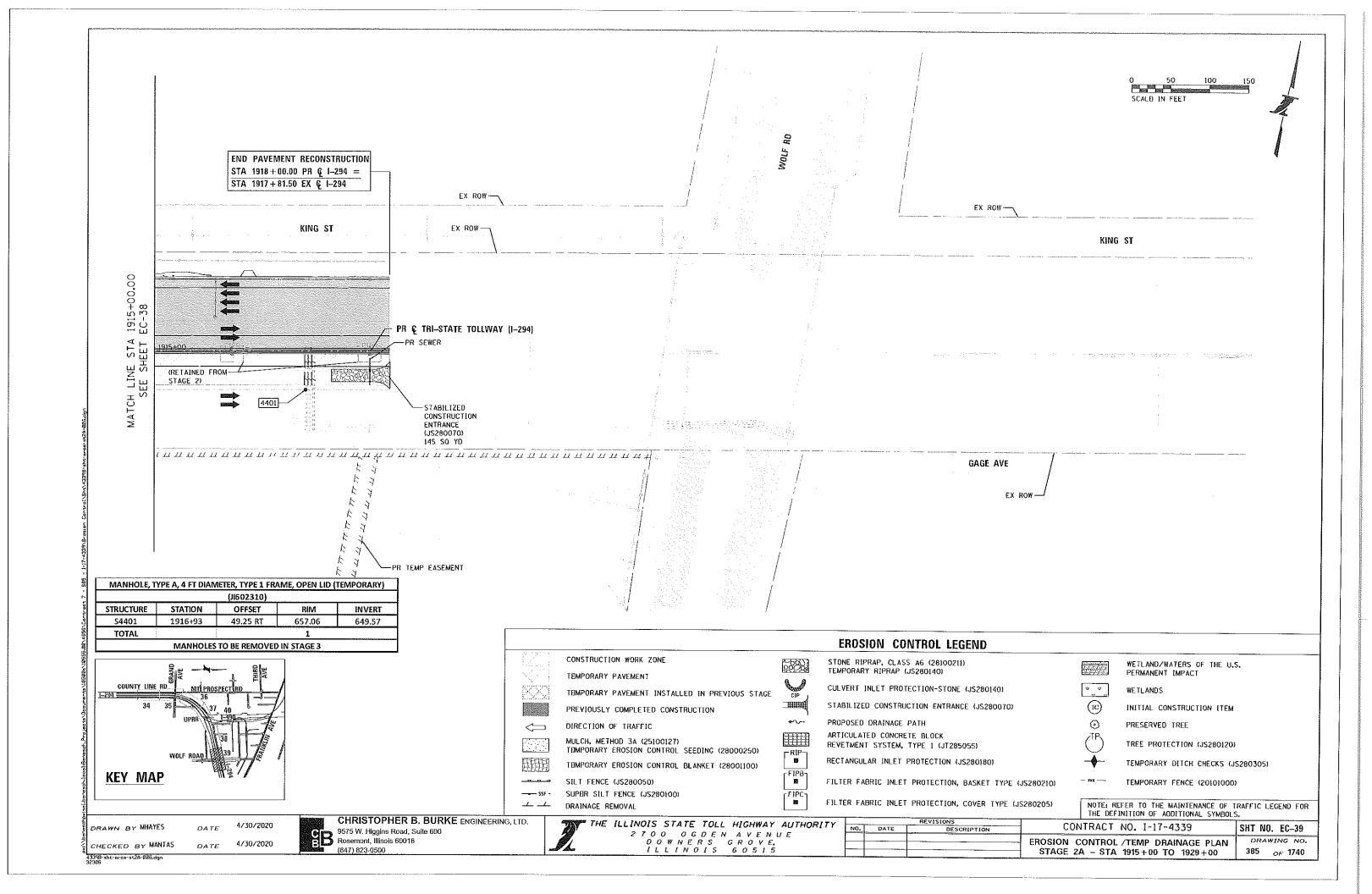


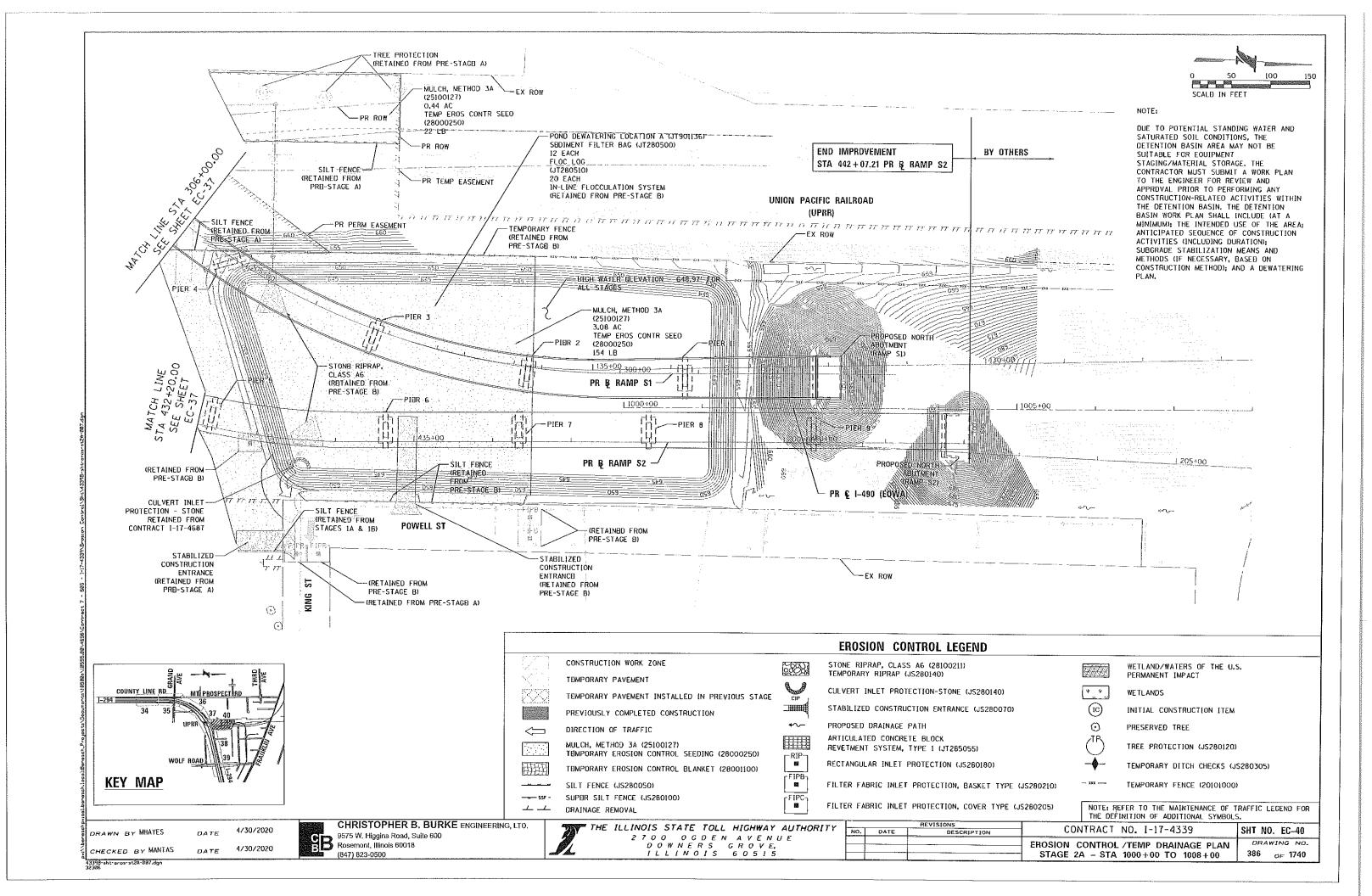


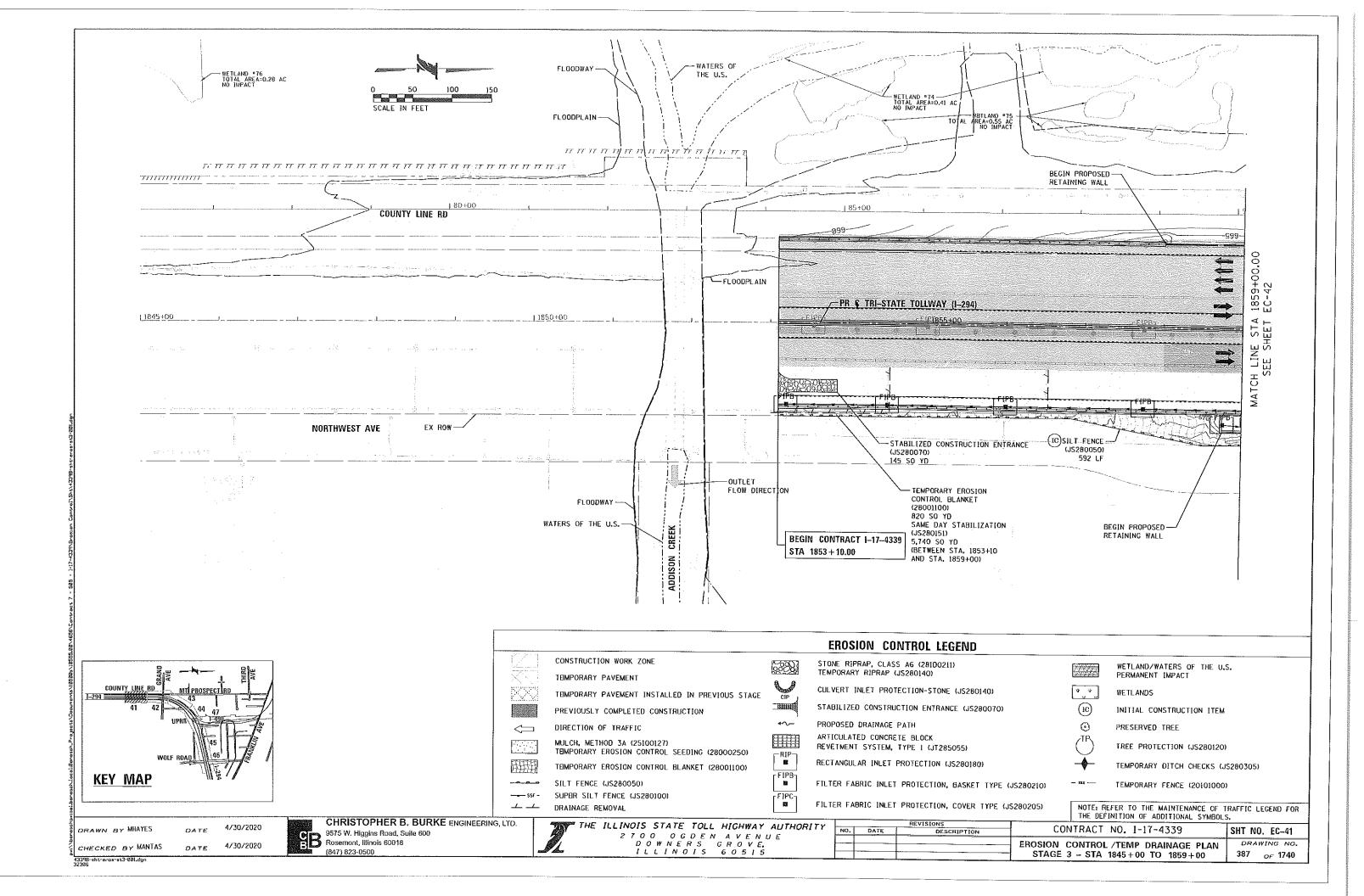


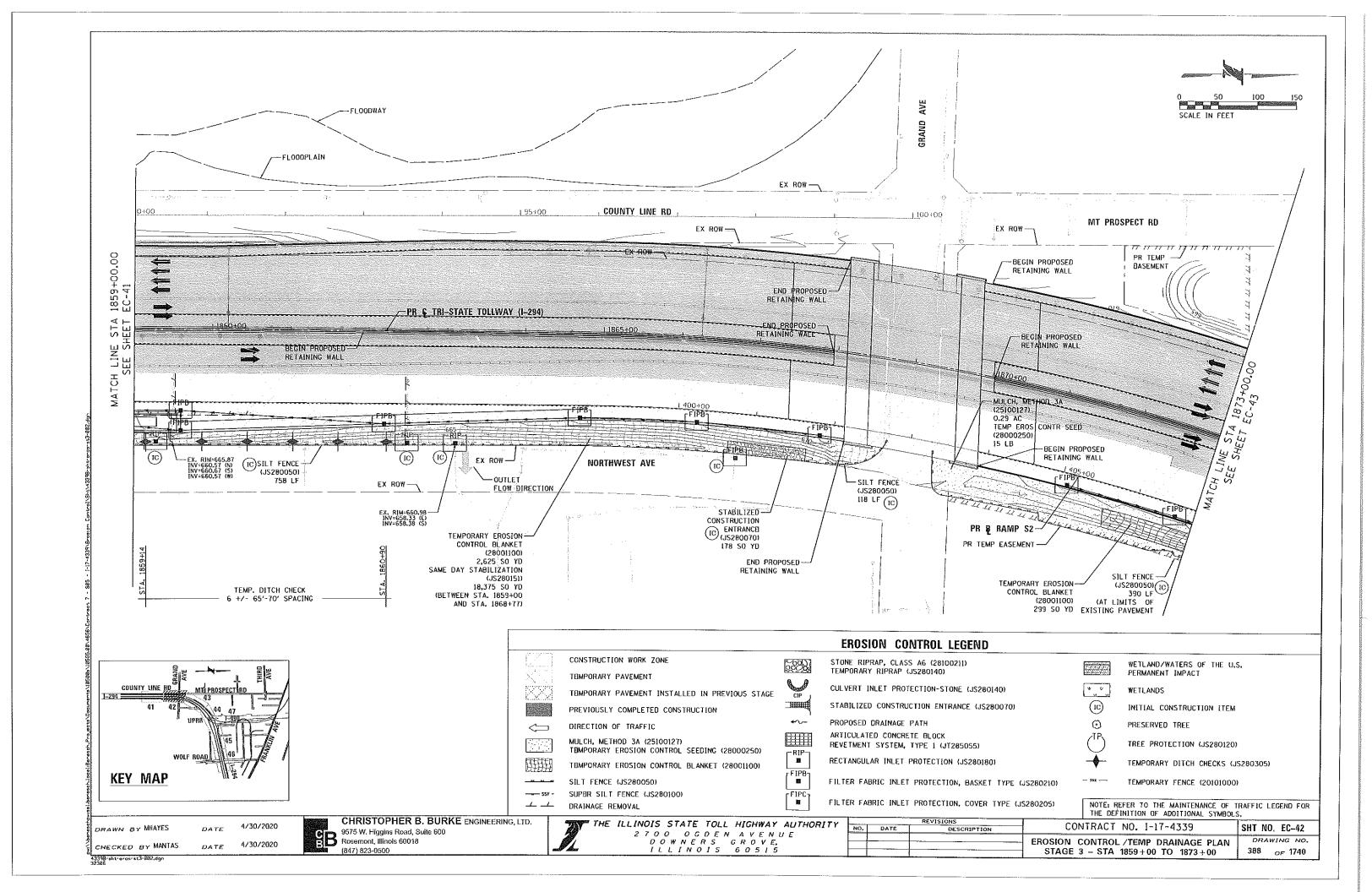


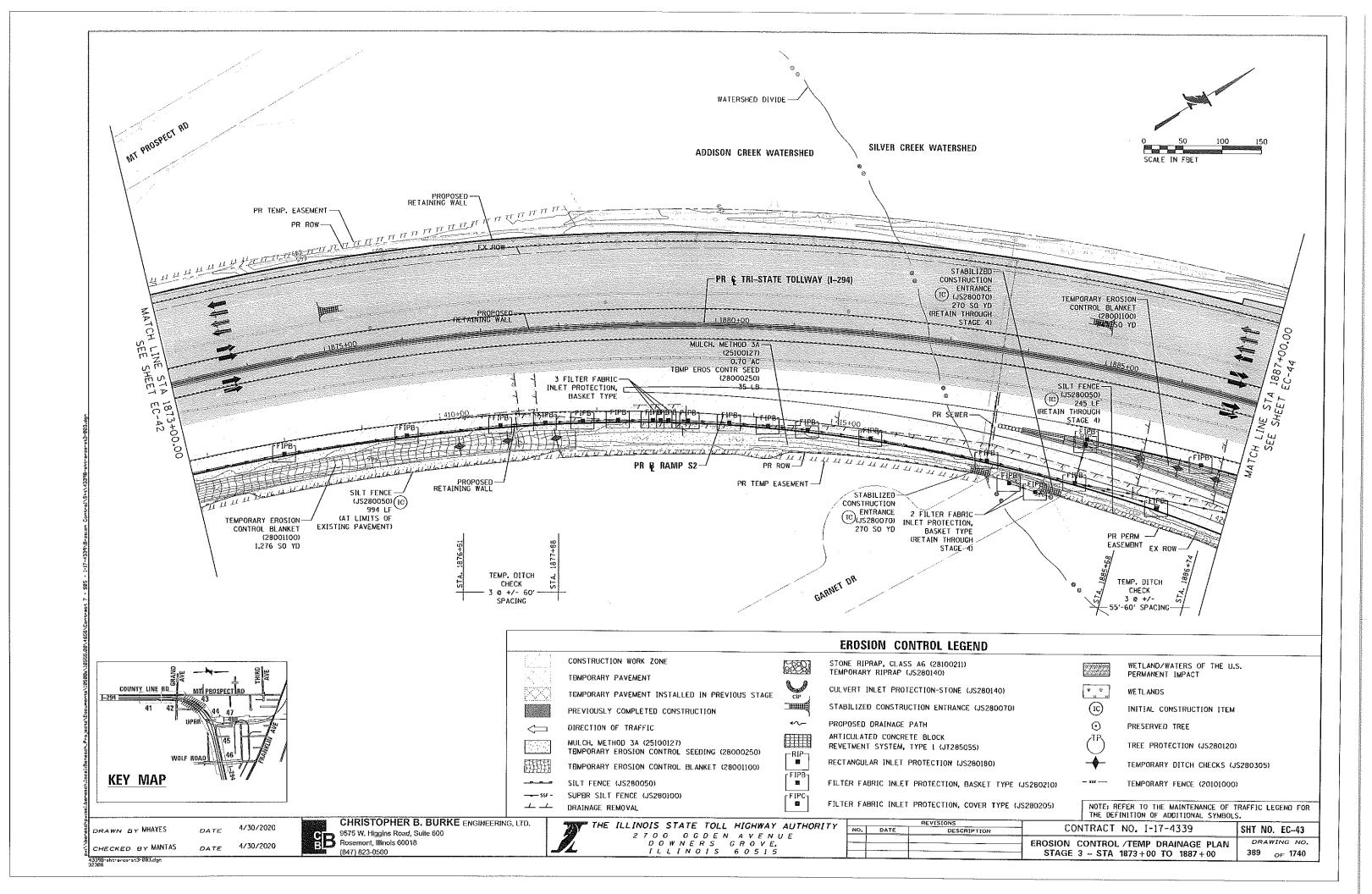


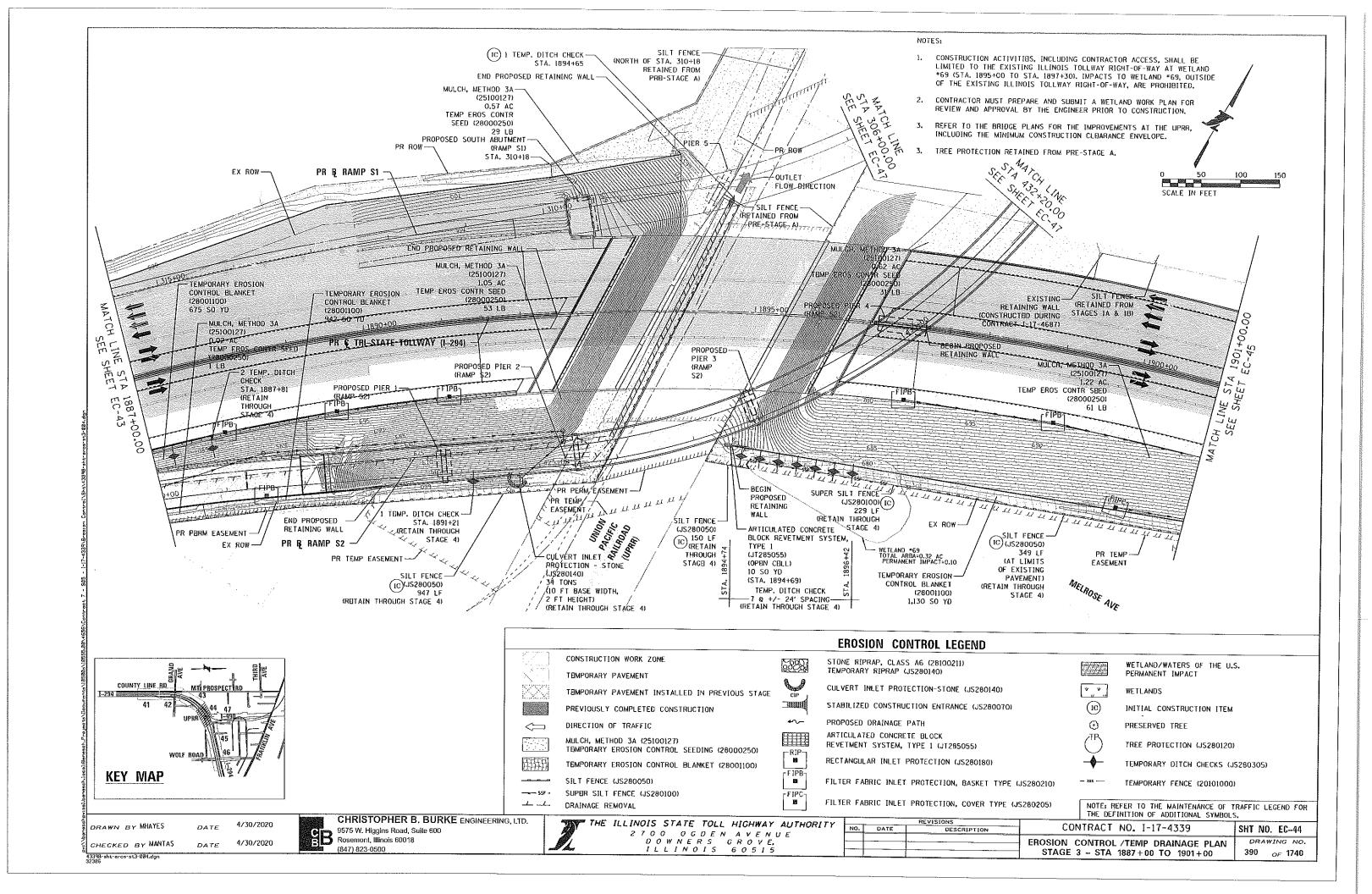


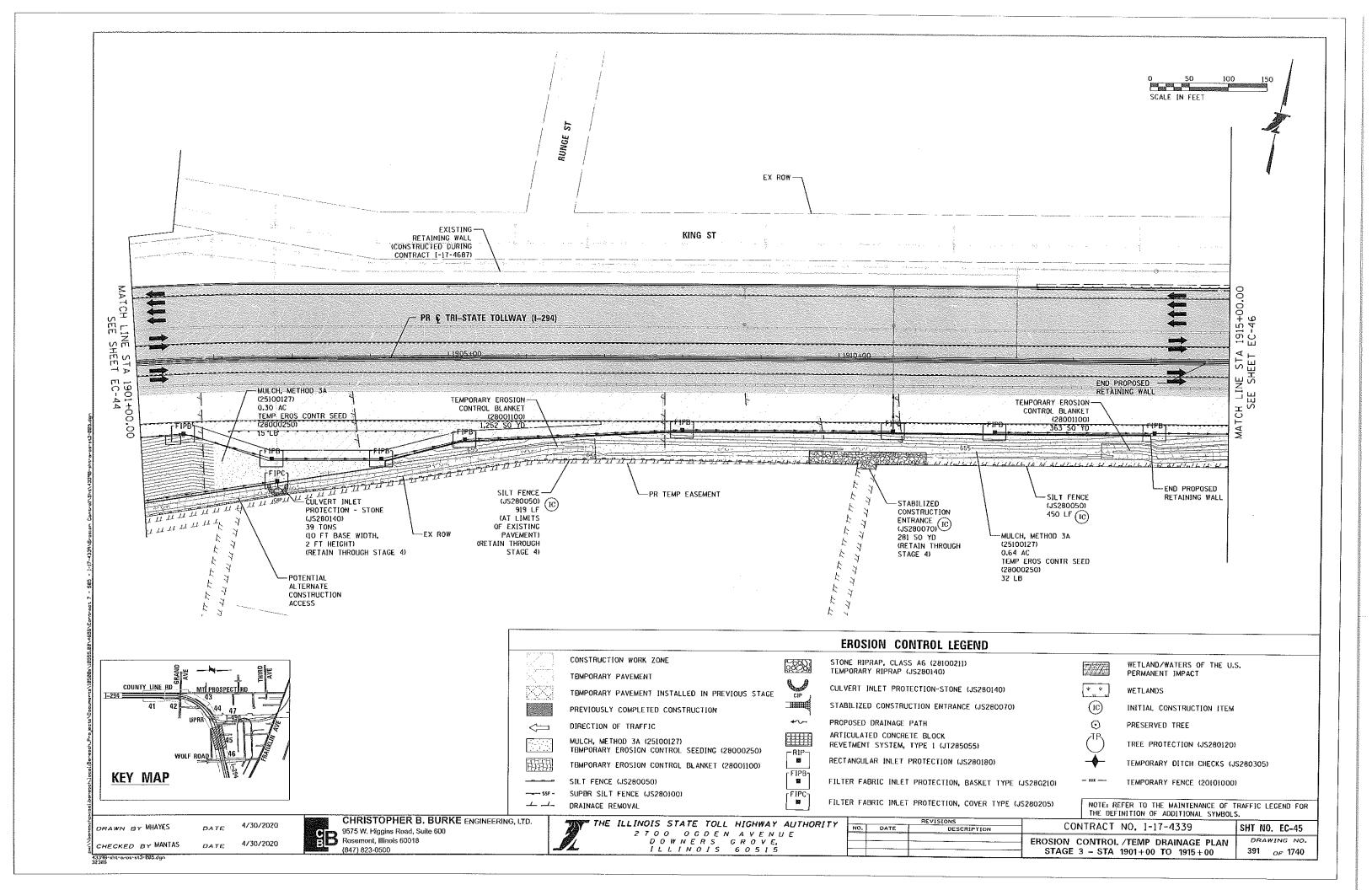


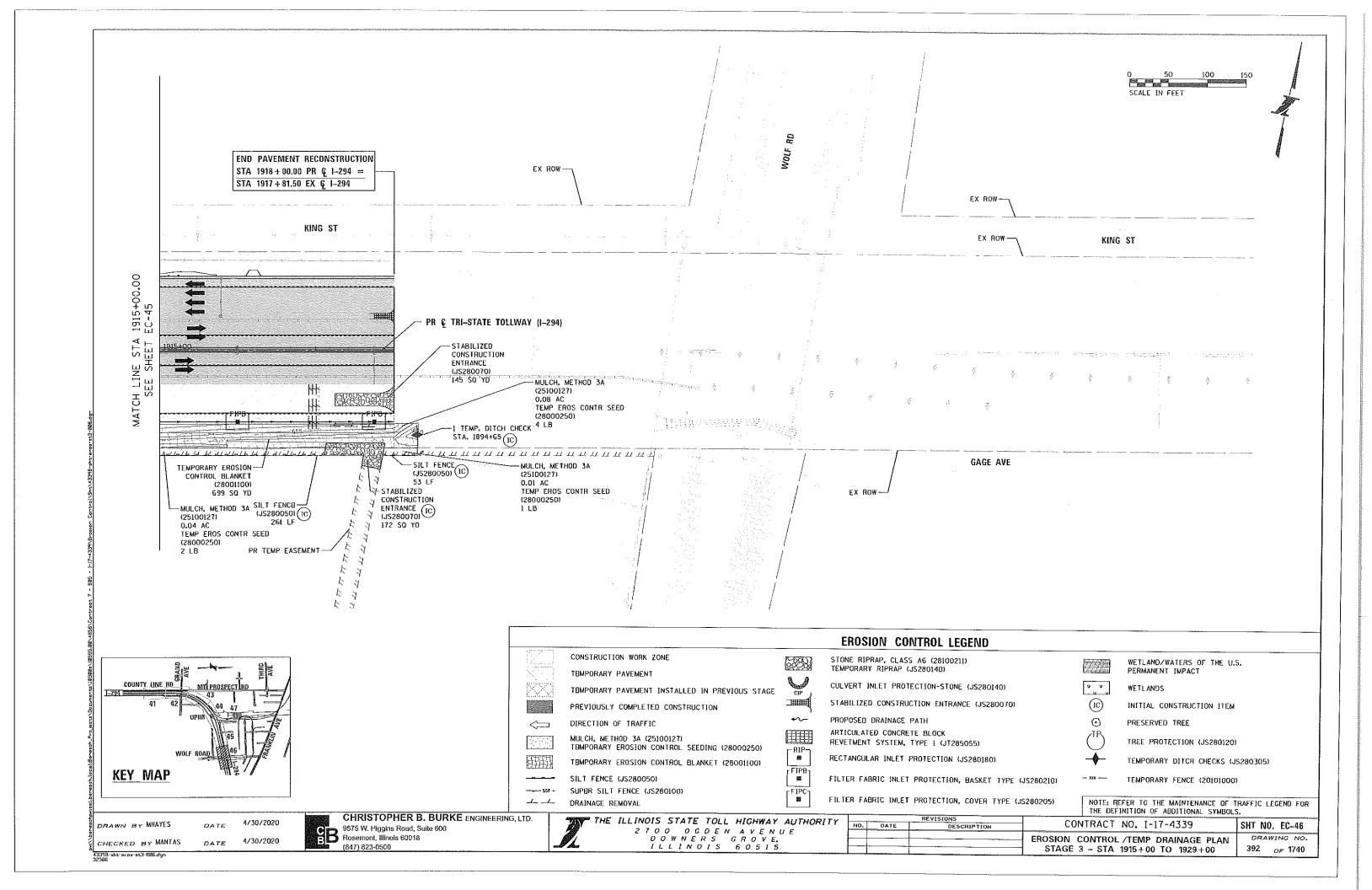


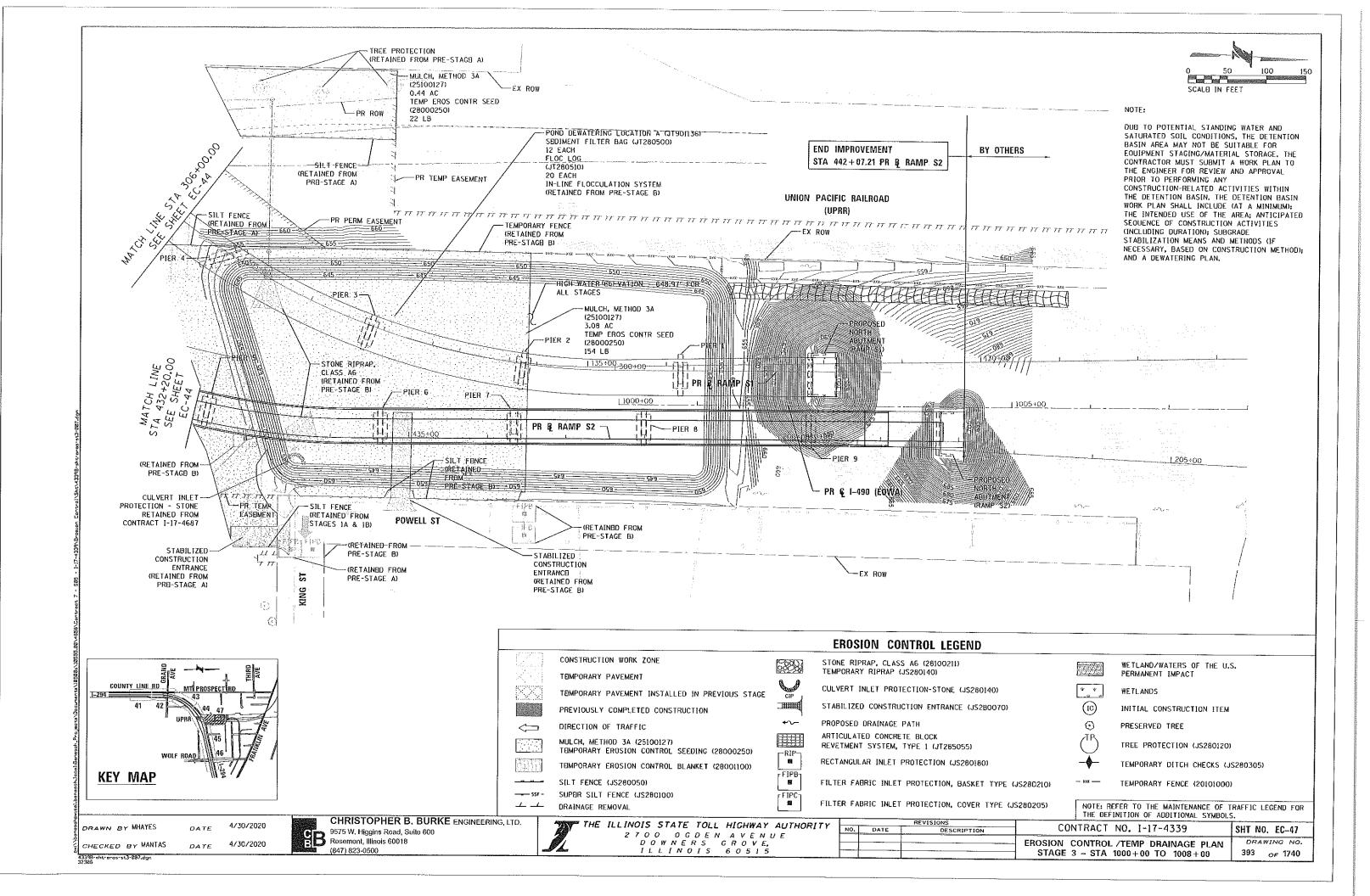


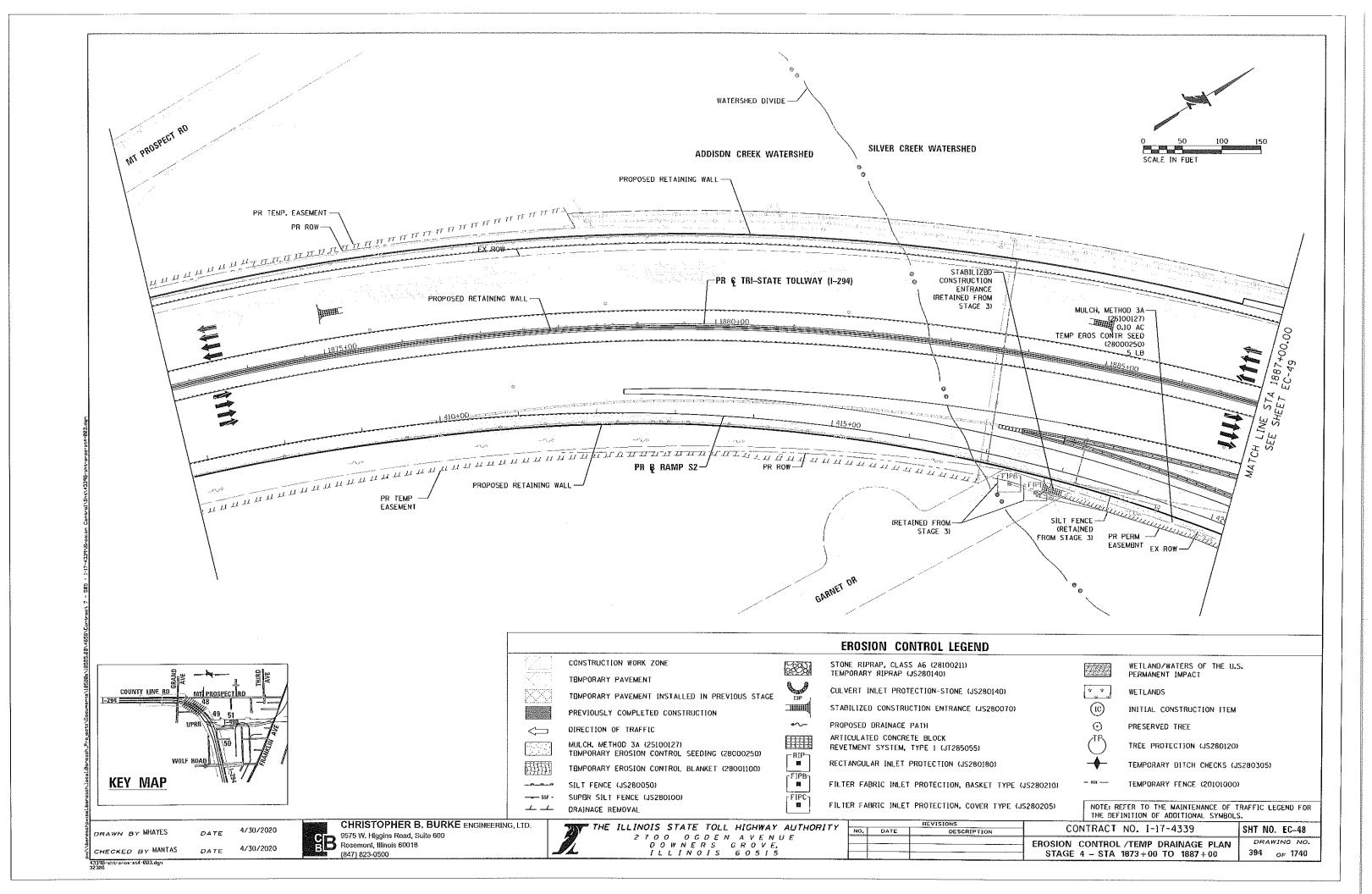


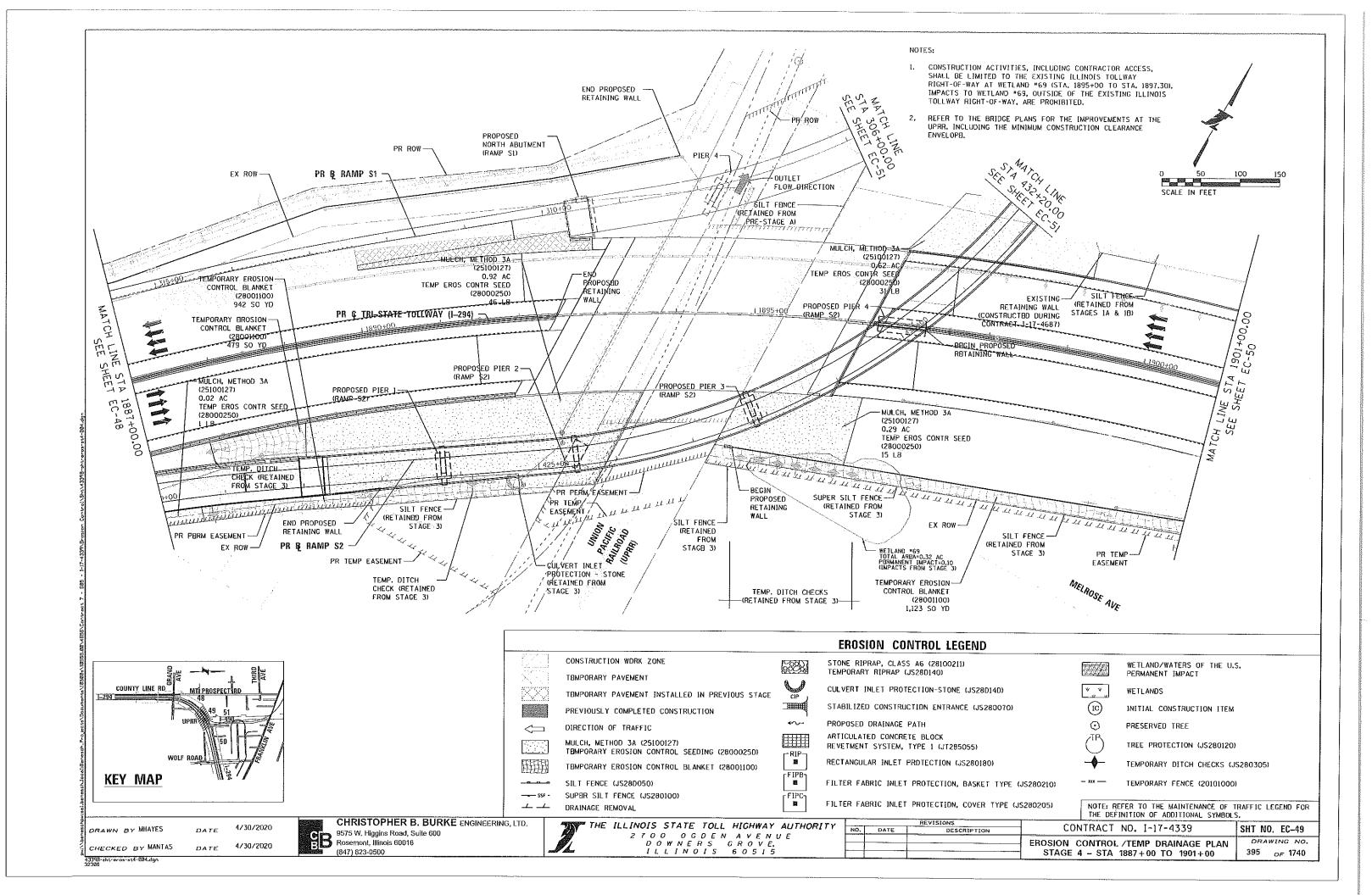


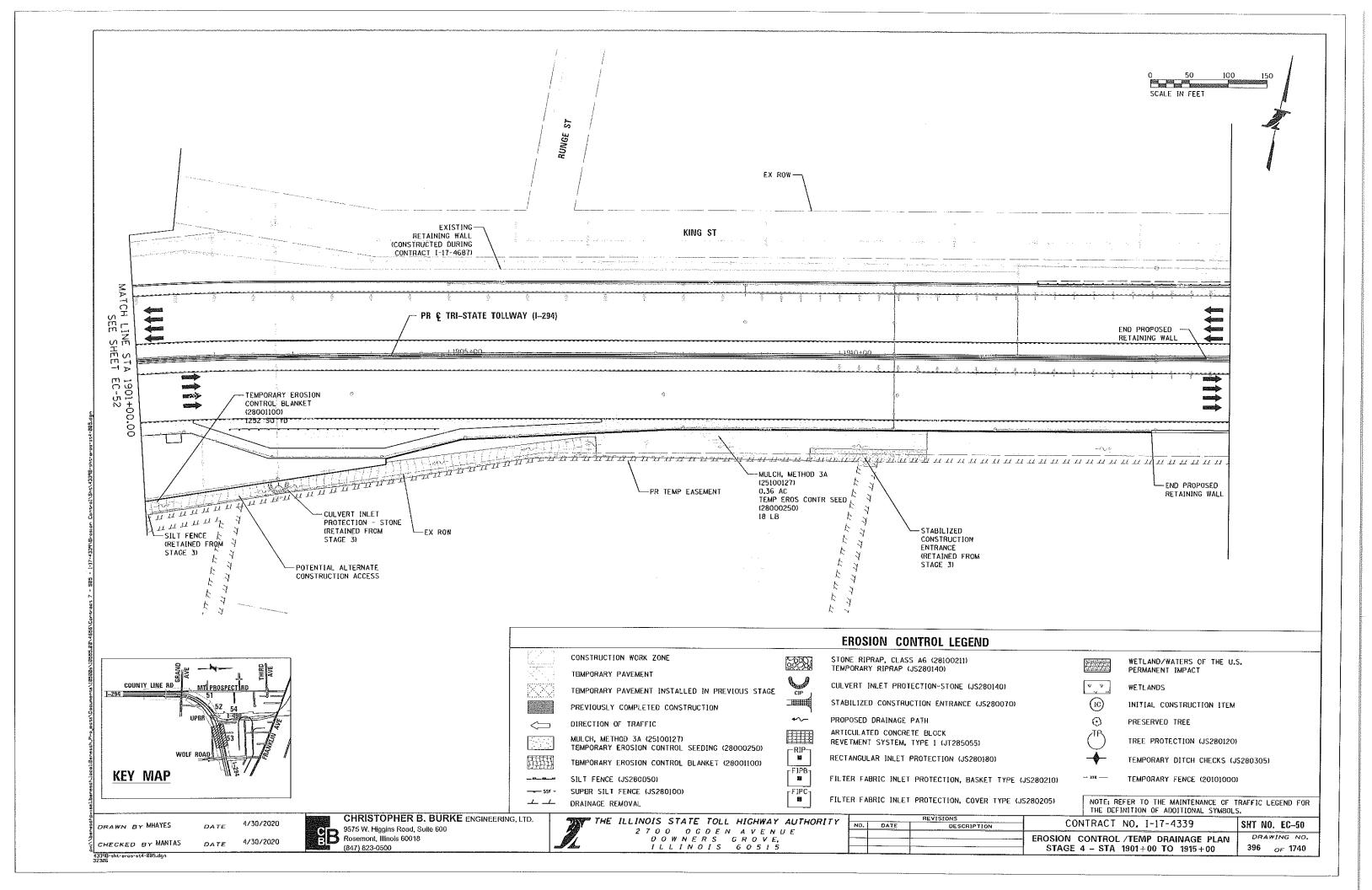


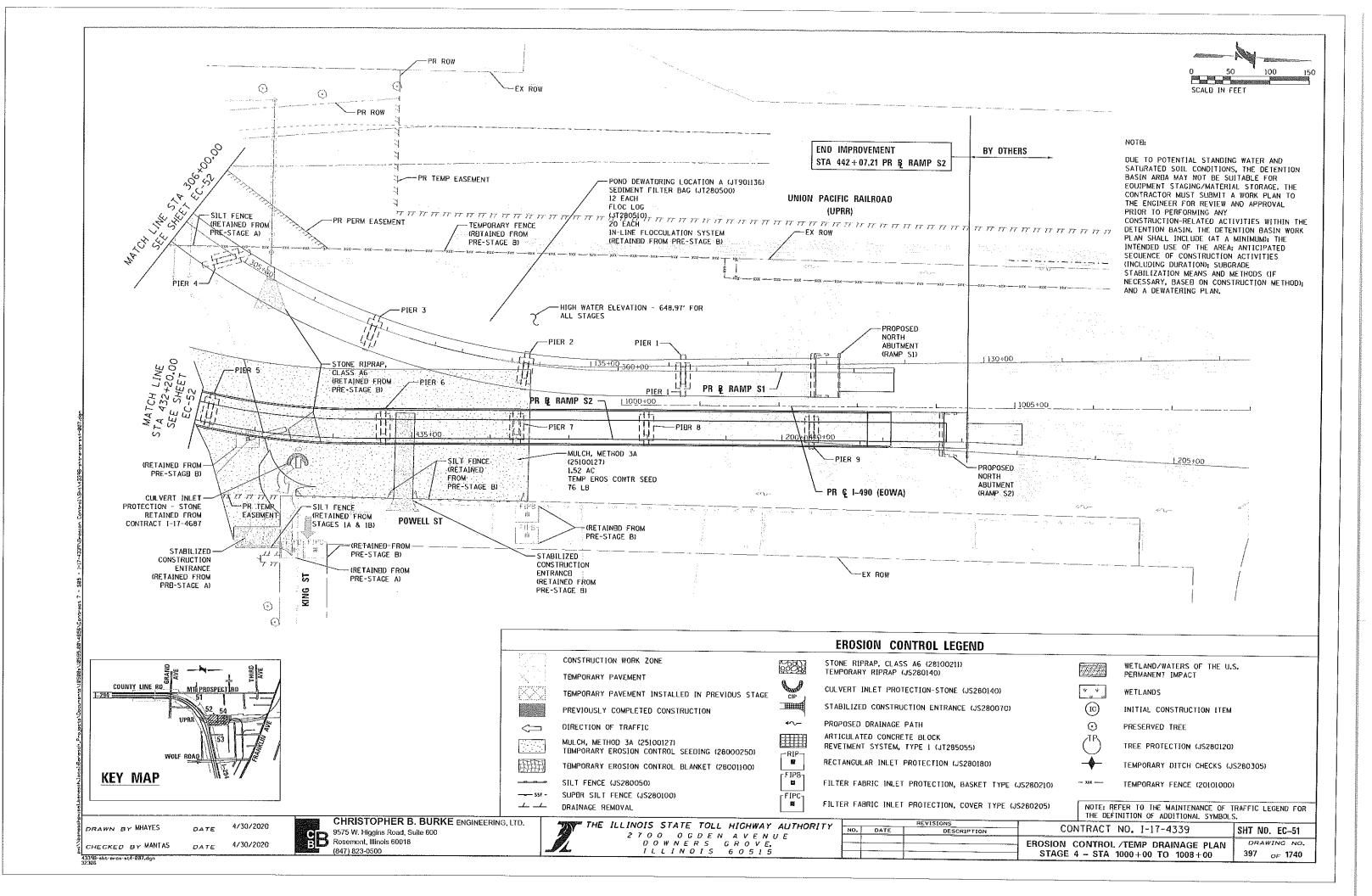


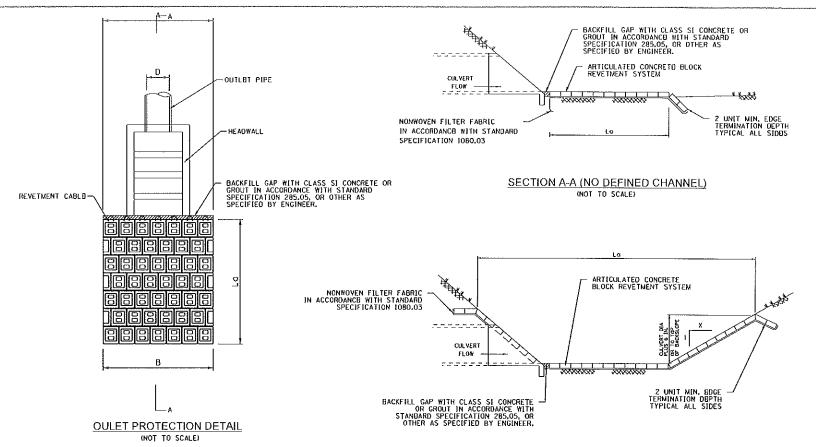








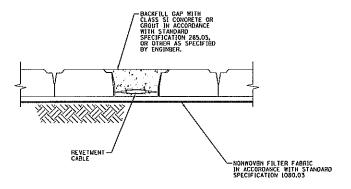




ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM (ACBRS) SCHEDULE

SHEET NO.	STATION NO.	D (IN)	A (FT)	La (FT)	B (FT)	BLOCK TYPE	BLOCK CONFIGURATION	MAT CONFIGURATION	ACBRS (SQ YD)
EC-14	433+50 (I-490, RAMP S2)	N/A	Ÿ	ARIABI	E	1	OPEN CELL	INTERLOCKING	466
LP-03	1884+78 TO 1887+00 (J-294)	N/A	V	ARIABI	E	1	CLOSED CELL	INTERLOCKING	378
LP-04	1887+00 TO 1893+57 (I-294)	N/A	V	ARIABI	Ē	1	CLOSED CELL	INTERLOCKING	5,429
				-					
			ļ						

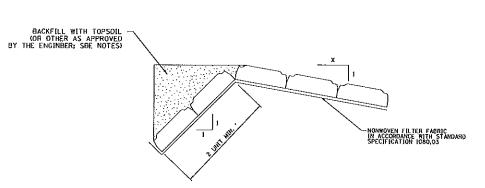
SECTION A-A (DEFINED CHANNEL) (NOT TO SCALE)



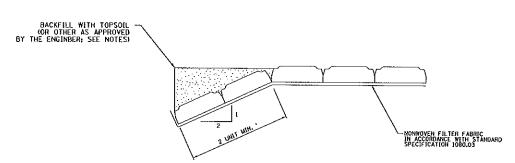
TYPICAL MAT TO MAT (NOT TO SCALE)

NOTES:

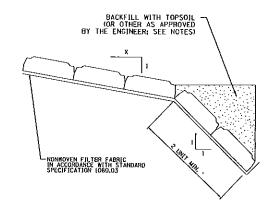
- THE AREA OF MEASUREMENT WILL INCLUDE THD COMPLETE INSTALLED MATS, INCLUDING BOTH THE VISIBLE AREA AND THE BURILD EDGE PORTIONS OF THE INSTALLATION WHICH ARE NOT VISIBLE UPON PROJECT COMPLETION (EDGE
- EACH BLOCK SHALL INCORPORATE INTERLOCKING SURFACES THAT MINIMIZE LATERAL DISPLACEMENT OF THE BLOCKS WITHIN THE MATS WHEN THEY ARE LIFTED BY THE LONGITUDINAL REVETMENT CABLES. HAND PLACED INTERLOCKING BLOCKS ARE ALSO ACCEPTABLE.
- THE NONWOVEN FILTER FABRIC SHALL BE INCLUDED IN THE COST OF THE ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM OF THE TYPE SPECIFIED.
- 4. THE TOP OF BLOCK ELEVATION SHALL BE AT OR BELOW THE DITCH FLOW LINE.
- THE TERMINATION TRENCH FOR OPEN CELL ACBRS SHALL BE BACKFILLED WITH TOPSOIL, THE TERMINATION TRENCH FOR CLOSED CELL ACBRS SHALL BE BACKFILLED WITH 4,000 PSI CONCRETE, GROUT, OR OTHER AS SPECIFIED BY THE MANUFACTURER AND AS APPROVED BY THE ENGINEER.



TOP OF SLOPE EDGE TERMINATION DETAIL



GROUND EGDE TERMINATION DETAIL (NOT TO SCALE)



TOE OF SLOPE EDGE TERMINATION DETAIL (NOT TO SCALE)

M-DRN-603



ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM

DATE

3-01-2018

DRAWN BY MHAYES

4/30/2020

DATE

4/30/2020

CHRISTOPHER B. BURKE ENGINEERING, LTD. 9575 W. Higgins Road, Suite 600

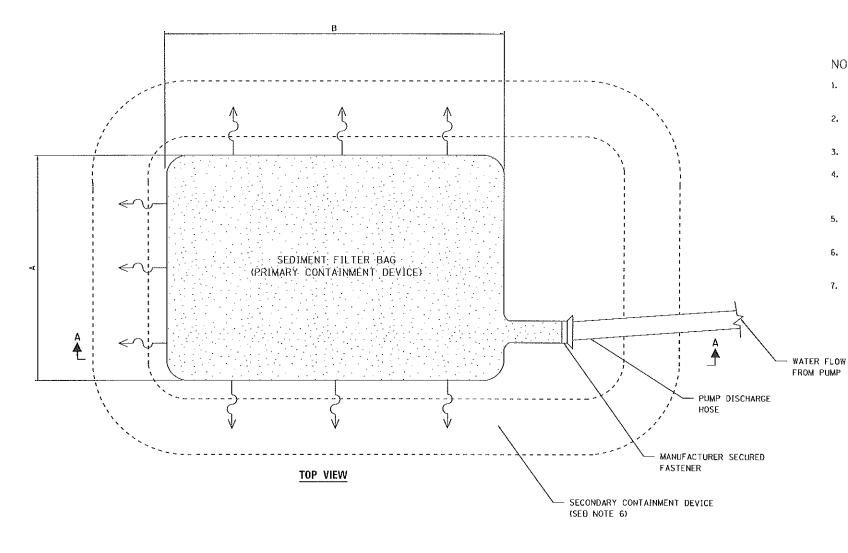
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY 2700 OGDEN AVENUE DOWNERS GROVE, ILLINOIS 60515

REVISIONS
DESCRIPTION CONTRACT NO. I-17-4339 DATE EROSION CONTROL DETAIL - ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM

SHT NO. ECD-01 DRAWING NO. 398 _{OF} 1740

CHECKED BY MANTAS 4339B-sht-eros-detail-001.dgn 32306

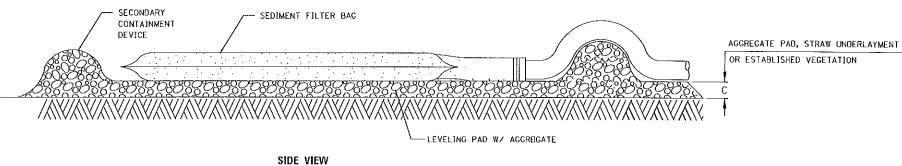
Rosemont, Illinois 60018 (847) 823-0500



NOTES:

- 1. SEDIMENT FILTER BAGS TO BE CONSIDERED AN ALTERNATE FOR SITES WHERE SEDIMENT BASIN INSTALLATION IS PROBLEMATIC.
- SEDIMENT FILTER BAGS TO BE SIZED BASED ON VOLUME OF WATER BEING PUMPED, QUANTITY AND TYPE OF SEDIMENT AND THE PERMITIVITY OF THE SPECIFIC BAG SIZE.
- 3. MULTIPLE DISCHARGES INTO A SINGLE BAG ARE NOT PERMITTED.
- 4. SEDIMENT FILTER BAG SHALL BE ORIENTATED TO DIRECT FLOW AWAY FROM CONSTRUCTION AREA AND DISCHARGE FILTERED WATER INTO APPROVED RECEIVING AREA OR CONTAINMENT SYSTEM.
- 5. SEDIMENT FILTER BAG SHALL BE REPLACED WHEN IT BECOMES $\frac{1}{2}$ FULL OF SEDIMENT OR WHEN THE SEDIMENT HAS REDUCED DISCHARGE FLOW RATE BELOW DESIGN RODUIREMENTS.
- SECONDARY CONTAINMENT DEVICE SHALL BE COMPRISED OF AGGREGATE MATERIAL, TEMPORARY DITCH CHECK OR EQUIVALENT.
- PLACE STRAPS, CROSS CHAINS, PALLETS OR OTHER LIFTING DEVICE UNDER THE SEDIMENT FILTER BAG WHEN REPLACEMENT IS ANTICIPATED.

DESIGN ELEMENTS		VALUES
STORAGE CAPACITY VOLUME	V (CU. FT.)	±300
SEDIMENT FILTER BAG WIDTH	A (FEET)	15
SEDIMENT FILTER BAG LENGTH	B (FEET)	15
PUMP FLOW RATE	X1 (GPM)	600
SEDIMENT FILTER BY FLOW RATE	X2 (GPM/SQ. FT.)	80
PUMP DISCHARGE HOSE DIAMETER	D (INCH)	4
AGGREGATE PAD	GRADATION	RR1
AGGREGATE PAD DEPTH	C (INCH)	6
STRAW UNDERLAYMENT DEPTH	C (INCH)	2



SECTION A-A

CHECKED BY MANTAS

DATE 4/30/2020

DATE 4/30/2020

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE,
ILLINOIS 60515

NO. DATE DESCRIPTION CONTRACT NO. I-17-4339

EROSION CONTROL DETAIL TEMPORARY SEDIMENT FILTER BAG

339 SHT NO. ECD-02

FAIL

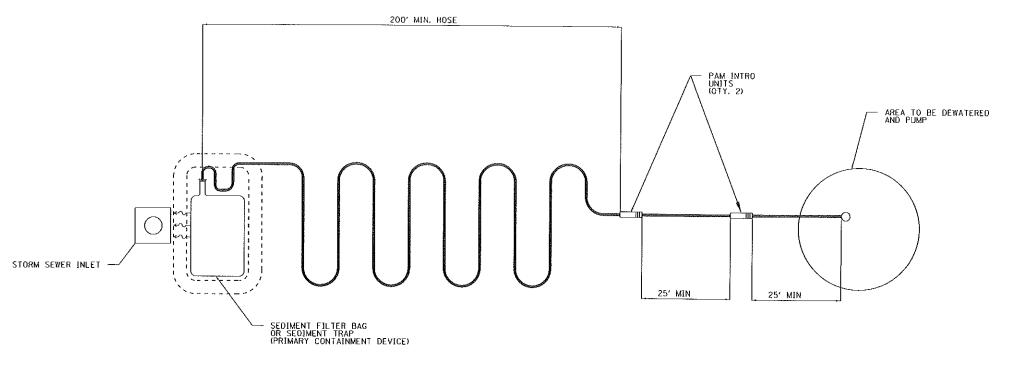
ER BAG

SHT NO. ECD-02

DRAWING NO.

399 OF 1740

4339B-sht-eros-detail-883.dgn 32386



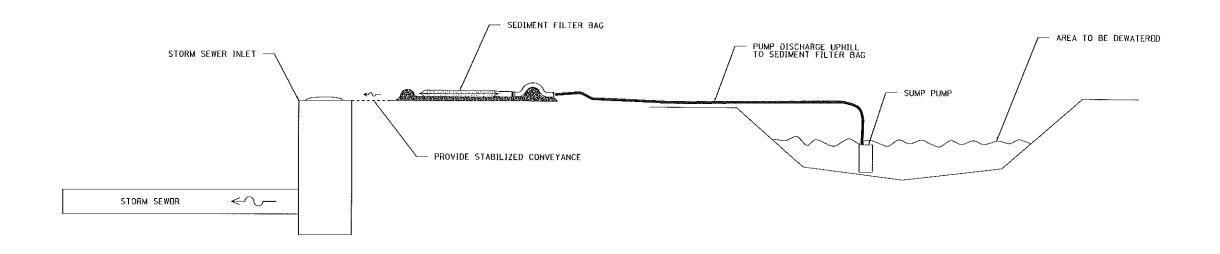
NOTES:

COMPONENTS. INCLUDE

- 1. SUMP PIT OR FLOATING INTAKE WITH FLOC LOGS.
- PUMP AND MINIMUM 25' HOSE BETWEEN CHARGING UNIT FLOC.
- 3. PAM CHARGING UNITS 2 IN-LINE.
- 4. SURPENTINED HOSE 200' MINIMUM.
- 5. FILTER BAG ON STONE BED.

GENERAL NOTES:

- 1. OUANTITY OF PAM AND HOSE LENGTH TBD BY BENCH TEST.
- AFTER TREATMENT, DISCHARGE SHALL BE VISIBLY CLEAR.



DRAWN BY MHAYES

DATE 4/30/2020

DATE 4/30/2020

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Sulte 600
Rosemont, Illinois 60018
(847) 823-0500

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2 7 0 0 0 G D E N A V E N U E
0 0 W N E R S G R O V E.
I L L I N O I S 6 0 5 1 5

NO. DATE DESCRIPTION

CONTRACT NO. I-17-4339

EROSION CONTROL DETAIL
IN-LINE FLOCCULATION SYSTEM

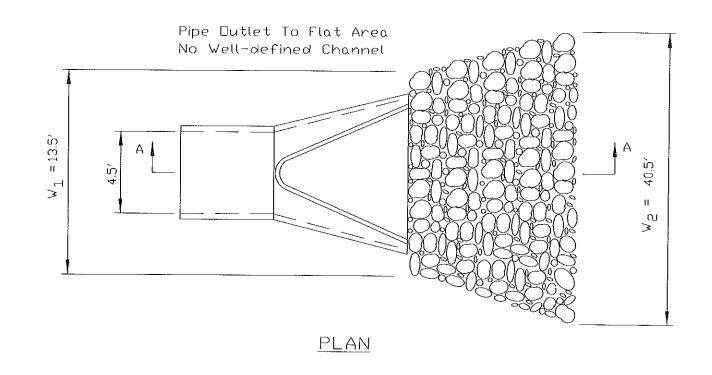
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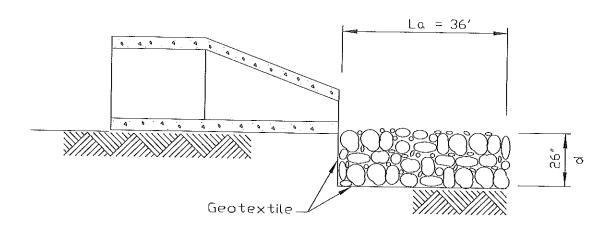
DRAWING NO.

400

OF 1740

43398-sht-eros-detail-004.dgn 32366





SECTION A-A

NOTES:

- 1. The filter fabric shall meet the requirements of Section 282 of the Standard Specifications.
- 2. The rock riprap shall shall meet the IDOT requirements for the following gradation: RR 6, Quality A.
- 3. The riprap shall be placed according to Section 281 of the Standard Specifications. The rock may be equipment placed.
- 4. Adapted from the Illinois Urban Manual Standard Drawing No. IL-610.

DRAWN BY MHAYES

DATE 4/30/2020

DATE 4/30/2020

GHR 9575 V Roser

CHRISTOPHER B. BURKE ENGINEERING, LTD. 9575 W. Higgins Road, Suite 600

9575 W. Higgins Road, Suite 600 Rosemont, Illinois 60018 (847) 823-0500 THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

2700 OGDEN AVENUE

DOWNERS GROVE,

ILLINOIS 60515

D. DATE DESCRIPTION CO

CONTRACT NO. I-17-4339 SHT NO. ECD-04

EROSION CONTROL DETAIL
PIPE OUTLET TO FLAT AREA

SHT NO. ECD-04

DRAWING NO.
401

OF 1740

CHECKED BY MANTAS



ISTHA I-17-4339

Dust Control Plan

General

Pursuant to Article 107.36 of the Supplemental Specifications the contractor will be responsible for controlling the dust and air-borne dirt generated by construction activities on this contract until all permanent erosion control measures including permanent and temporary seeding have been established. Work will be conducted in a manner that will not result in generating excessive total nuisance dust conditions or air borne particulate matter. Excessive is defined as exceeding the screening standards.

Concerns

Dust control will be necessary when winds and dry soil conditions reduce visibility on adjacent roads or property. Concerns for health and safety to the public using adjacent facilities will be grounds for the implementation of dust control procedures.

Responsible Person

John Carroll - 630-286-0795

Materials

- Dust Suppression Agents: Water shall meet the requirements of Section 1002 of the Standard Specifications.
- Soil stabilizers shall consist of seed and mulch meeting the requirements of Article 1081.06 (a) (2) and (3).
- Covers for stockpiles shall be commercially available plastic tarps, or other materials approved by the Engineer.

Construction Methods

Water shall be used to provide temporary control of dust on entrances/exits to the job site, haul roads and other active work areas. Several applications per day may be necessary to control dust depending upon meteorological conditions and work activity. The Contractor shall apply water on a routine basis as necessary or as directed by the Engineer to control dust. Wet suppression consists of the application of water. Wet suppression equipment shall consist of sprinkler pipelines, tanks, tank trucks, pumps, or other devices approved by the Engineer, capable of providing a regulated flow, uniform spray and positive shut off. Haul truck cargo areas shall be securely covered during the transport of materials on public roadways that are prone to cause dust.

Public Roadway Dust Control

Trackout, including carryout and spillage of material that adheres to the exterior surfaces of or are spilled from motor vehicles and/or equipment and subsequently fall onto a paved public roadway must be controlled at all times. Clean up of carryout and spillage is required immediately if it extends a cumulative distance of 50 feet or more on a paved public roadway. If the extent of carryout is less than 50 feet, clean up at the end of the day is permissible. Clean up of paved surfaces shall be by wet spray power vacuum street sweeper. Dry power sweeping is prohibited.

Control of Earthwork Dust

During batch drop operations (i.e. earthwork with a front-end loader, clamshell bucket, or backhoe), the free drop height of excavated or aggregate material shall be reduced to minimum heights as necessary to perform the specified task, and to minimize the generation of dust. To prevent spills during transport, a minimum of 2 inches of freeboard space shall be maintained between the material load and the top of the truck cargo bed rail. A maximum drop height of two feet (or minimum height allowed by equipment) will be allowed, or to heights as directed by the Engineer.

Control of Dust on Stockpiles and Inactive Work Areas

The Contractor shall use the following methods to control dust and wind erosion of stockpiles and inactive areas of disturbed soil:

- Water shall be used during active stockpile load-in, load-out, and maintenance activities.
- Soil stabilizers (hydraulic or chemical mulch) may be applied to the surface of inactive stockpiles and other inactive areas of disturbed soil. Final grading and seeding of inactive areas shall occur immediately after construction activity is completed in an area and as directed by the Engineer.
- Plastic tarps may be used on small stockpiles, secured with sandbags or an equivalent method approved by the Engineer, to prevent the cover from being dislodged by the wind. The Contractor shall repair or replace the covers whenever damaged or dislodged at no additional cost.

Judlau Contracting, Inc. Central Region Safety Data Sheets Table of Contents

Tab#		MANUFACTURER/IMPORTER/SUPPLIER Name, Address, Telephone	SDS DATE	SDS#	Number of pages
1	Brakleen Brake Parts Cleaner	CRC Industries, Inc. 885 Louis Drive Warminster, PA 18974 (215) 674-4300			6
1	Advance Auto Parts Jet Spray Carb+Choke Cleaner	Radiator Specialty Company 600 Radiator Road, Indian Trail, NC 28079 (303) 623-5716	3/14/2007	A70000	5
1	CAT Cooling System Cleaner	Chemtool Incorporated 801 W. Rockton Road, Rockton, IL. 61072 (815) 957-4140	4/5/2012	1395	13
1	Battery Terminal Protector	Bowman Distribution 1301 E. 9th St. Suite 700 Cleveland, OH 44114 (800) 424-9300	8/24/2000	21948	10
1	Carquest Fuel Injector Cleaner	CRC Industries, Inc. 885 Louis Drive Warminster, PA 18974 (215) 674-4300, Emergency CHEMTREC: (800) 424-9300 or (703) 527-3887	2/5/2013	2005, 2005C	7
1	Fuel Therapy Diesel Injector Cleaner with Anti-Gel	CRC Industries, Inc. 885 Louis Drive Warminster, PA 18974 (215) 674-4300, Emergency CHEMTREC: (800) 424-9300 or (703) 527-3887	10/10/2012	05425, 05428, 05432, 05455	7
2	Krylon Pro Professional Solvent-Based Fluorescent Marking Paint, Hot Pink	Krylon Products Group Cleveland, OH 44115 Product Info (800) 457-9566, Regulatory Info (216) 566-2902, Medical Emerg. (216) 566-2917, Transportation Emerg. (800) 424-9300	7/20/2014	K07308000	5
2	Krylon Pro Professional Water-Based APW Marking Paint, APWA White	Krylon Products Group Cleveland, OH 44115 Product Info (800) 457-9566, Regulatory Info (216) 566-2902, Medical Emerg. (216) 566-2917, Transportation Emerg. (800) 424-9300 Osborn International 5401 Hamilton Ave., Cleveland, OH 44114 (216) 361-1900;	7/20/2014	7316	5
2	76245 Zinc Rich Gold Galvanizing	Emergency (905) 677-1948	1/31/2002	1515-14-0001	5
2	Upside Down Marking Paints	Sprayon Products Div. of Sherwin Williams Co. 31500 Solon Rd., Solon, OH 44139 Emerg. (216) 292-7400, Info (800) 777-2966.	7/1/1994		8
2	CCA Treated Wood Lead	Hoover Treated Wood Products, Inc. 154 Wire Rd. NW, Thomson, GA 30824 (706) 595-7355	2/1/2011	92	4
	Solid BOF Slag - Burns Harbor	ArcelorMittal Burns Harbor LLC. 250 W. US Hwy 12 Burns Harbor, IN 46304 (219) 787-4642. CHEMTREC (800) 424-9300	10/28/2009	BH-0007	6
3	All Weather Seal	Irontite by Kwik-Way Inc. 500 57th Street Marion, IA 52302 (319) 377-9421 or (800) 423-3384. KMK Regulatory Services, Inc. (800) 423-3384	6/1/2012	N/A	8
3	Windex Powerized Glass Cleaner	Consumer Branded Professional Products, Div. JohnsonDiversey, Inc. 8310 16th Street Sturtevant, WI 5317 (888) 352-2249, Emerg. (800)-851-7145	5/2/2005	126011004	3
	ZEP-OFF Muratic Acid, Class E Corrosive Liquids, Hydrochloric Acids Solutions UN 1789, Class 8,	Zep, Inc. 1310 Seaboard Industrial Blvd. Atlanta, GA 30318 1-877-428-9937 Emerg. (877) 428-9937. Prepared by: Compliance Servies 1420 Seaboard Industrial Blvd. Atlanta, GA 30318 Advance Chemicals Ltd. 2023 Kingsway Avenue Port Coquitlam, B.C. V3C 159 (604) 945-9666,	10/20/2010	83	4
3	11	Emerg. CANUTEC 24 hrs (613) 996-6666	2/9/2007		1
3	Isopropyl Alchol; Isopropanol	Sciencelab.com, Inc. 14025 Smith Road Houston, TX 77396 CHEMTREC Emerg. (800) 424-9300 The Clorox Company 1221 Broadway Oakland, CA 94612, 1-510-271-7000 Emerg. (800) 446-	5/22/2009	67-63-0	6
3	Mandarin Sunrise Pine-Sol Multi-Surface Cleaner	1014 CHEMTREC (800) 424-9300 The Dow Chemical Company, Dow Building Solutions 200 Larkin Midland, MI 48674 (866) 583-	1/5/2015	N/A	
3	Great Stuff Pro Insulating Foam Sealant	2583 BASF Corp. 100 Park Avenu Florham Park, NJ 07932 (973) 245-6000 Emerg. CHEMTREC (800)			2
3	MasterSeal NP 1 alu gry PPK also NP1 ALU Gry	424-9300	3/17/15	50384250	12
3	Loctite Polyseamseal Acrylic Caulk with Silicone	Henkel Corporation One Henkel Way, Rocky Hill, CT 06067 PCC (877) 671-4608 or (303) 592- 1711 CHEMTREC (800) 424-9300	2/2/11	1507595	5

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2	SCS1001 12C-Crtrg (0.730 Lbs-0.331 Kg)	Momentive Amer Seal 260 Hudson River Rd. Waterford, NY 12188 (800) 295-2392		****	
3	3C31001 12C-Crtig (0.730 Lbs-0.331 kg)	CHEMTREC (800) 424-9300	4/10/15	N/A	13
3	SpecShield WB	SpecChem 1511 Baltimore Ave. Suite 600 Kansas City, MO (816) 968-5600 Emerg. Chemtrec			
3	эресэпеш үүв	(800) 424-9300	4/16/15	N/A	7
	All Malatan Mina Dunahaa with Charl Mina	J. Walter Company Ltd. 5977 Trans Canada Hwy. Pointe Claire, QUE. H9R 1C1 (613) 996-6666			
4	All Walter Wire Brushes with Steel Wire	(514) 630-2800.	05/10/15	A-03E	2
_		The Lincoln Electric Company 22801 St. Clair Avenue Cleveland, OH 44117-1199 (216) 481-			
4	Fleetweld 22	8100	12/01/01	US-M235	2
		The Lincoln Electric Company 22801 St. Clair Avenue Cleveland, OH 44117-1199 (216) 481-			
4	Fleetweld 47	8100	09/10/01	US-M245	2
	Abrasive Blades and Wheels (All Grades) Resin-bonded cutting and grinding blades		-		
4	for metal and masonry	Hilti, Inc. P.O. Box 21148, Tulsa, OK 74121 (800) 879-8000 CHEMTREC (800) 424-9300	11/19/98	168	2
				100	
4	Diamond Core Bits and Diamond Blades	Hilti, Inc. P.O. Box 21148, Tulsa, OK 74121 (800) 879-8000 CHEMTREC (800) 424-9300	11/02/99	163	1
	1 1111/2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11/02/99	103	2
4	Ni-Cr Bare Wire and Strip Electrodes and Rods	Sandvik Steel Company PO Box 1220 Scranton, PA 18501-1220 (570) 585-7500	01/01/02	N//2	
		(370) 383-7300	01/01/02	N/A	3
4	Grinding and Cutting Wheels	United Abrasives, Inc. 185 Boston Post Road North Windham, CT 06256 (860) 456-7131	00/04/15		1
<u> </u>		MK Diamond Products, Inc. 1315 Storm Parkway, Torrance, CA 90501 (310) 539-5158	08/24/12	1/2	5
4	Diamond Blades (Metal Bonded & Electroplated) and Grinding Wheels				
I	piamoura piages finierai polidea & riectroblatea) ana gunanik minenz	CHEMTREC (800) 424-9300.	07/01/13	N/A	2
_	Park Leaks Liquid Redictor Stop Leak	Devile Dividual D.O. D. 40714 II. Att 40440 (000) and			
5	Bar's Leaks Liquid Radiator Stop Leak	Bar's Products P.O. Box 187 Holly, MI 48442 (810) 603-1321 CHEMTEI Inc. (800) 255-3924	02/14/13	N/A	10
_					
5	Lubriplate No 130-A and 130-AA	Fiske Brothers Refining Co. 1500 Oakdale Ave. Toledo, OH 4360S (800) 255-3924	N/A	N/A	2
5	Chuck Grease Lubricating Grease for HILTI Hammer Drills	Hilti, Inc. P.O. Box 21148, Tulsa, OK 74121 (800) 879-8000 CHEMTREC (800) 424-9300	01/20/00	243	2
5	Case Akcela TCH Fluid	Viscosity Oil Company 600-H Joliet Road Willowbrook, IL. 60527 (630) 850-4000	01/02/10	N/A	7
			01/02/10	N/A	
5	WD-40 Multi-Use Aerosol	WD-40 Company 1061 Cudahy Place San Diego, CA 92138-0607 (888) 324-7596	07/20/14	N/A	
		1 1 (000) 524 1350	07/20/14	N/A	5
5	Liquid Wrench Multi-Use Lubricating Oil	Radiator Specialty Company 600 Radiator Road, Indian Trail, NC 28079 (303) 623-5716	00/10/00	1000	_
5	United Industrial Gear Compound ISO 150; Lubricating Oil	Growmark, Inc. 2200 South Avenue, Council Bluffs, IA 51503 (800) 798-6457	08/18/08	L206	5
			01/27/09	4370	4
		Zep, Inc. 1310 Seaboard Industrial Blvd. Atlanta, GA 30318 1-877-428-9937 Emerg. (877) 428-			
		19927 Propored by Compliance Complete 1470 Seeke 1411 Levi (2) Levi (2) Levi (877) 428-			1
-	Dig Oranga Liquida Industrial Enhant Dogra	9937. Prepared by: Compliance Servies 1420 Seaboard Industrial Blvd. Atlanta, GA 30318			l i
5	Big Orange Liquid; Industrial Solvent Degreaser	INFOTRAC (877) 541-2016 CHEMTREC (800) 424-9300	12/07/07	415	1/3/1900
_		Seneca Petroleum Comnpany, Inc. 13301 South Cicero Ave. Crestwood, IL. 60445 (708) 396-			
6	Asphalt /Bitumen/Asphalt Blend Stock	1100 Emerg. (800) 424-9300		PG141119	8
Ī					
6	Base Asphalt Pavement Mix	Gallagher Asphalt Corp. 18100 5. Indiana Ave. Thornton, IL. 60476 (708) 877-7160	07/09/15	N/A	6
ł			,	.,,,,,	· · · · · · · · · · · · · · · · · · ·
6	ALLFLEET Diesel Exhaust Fluid API License #0044; ISO 22241	Reladyne 9395 Kenwood Road Blue Ash, OH 45242 (800) 424-9300 Chemtrect (800) 786-2803	01/01/13	N/A	6
		Power Service Products, Inc. P.O. Box 1089 Weatherford, TX 76086 (800) 643-9089 (817)	,,	17/7	· · ·
6	Diesel Fuel Supplement + Cetane Boost	599-9486	12/15/14	N/A	44
		Power Service Products, Inc. P.O. Box 1089 Weatherford, TX 76086 (800) 643-9089 (817)	14/13/14	N/A	11
6	Diesel Fuel Supplement + Cetane Boost	599-9486	02/22/00	100	i . !
	r.	Power Service Products, Inc. P.O. Box 1089 Weatherford, TX 76086 (800) 643-9089 (817)	03/23/09	N/A	9
6	Diesel Fuel Supplement + Cetane Boost	599-9486 (800) 643-9089 (817)	Andre to]
			10/29/14	N/A	11
· ·	DIECEL 011	Power Service Products, Inc. P.O. Box 1089 Weatherford, TX 76086 (800) 643-9089 (817)			
6	DIESEL 911	599-9486	09/23/10	N/A	9
	Countried on Described Community	VOLA S. A.			
	Crushed or Recycled Concrete	VCNA Prairie Aggregates, Inc. 7601 W. 79th St. Bridgeview, IL. 60455 (708) 563-5828	09/01/09	N/A	2
_	0 1 1 5 110 4402				
7	Quickrete 5and Mix 1103	Quickcrete Companies 2987 Clairmont Rd. Suite 500 Atlanta, GA 30329 (770) 216-9580	08/01/98	98-J	12
				4 <u> </u>	J

		Ash Grove Cement West Inc. 111 S E Madison St. Portland, OR 97214 (503) 232-3116 Emerg.			
7	Portland Cement Type I & II	(503) 232-3116 Emerg.			
	- Ordana certain type to th		11/11/96	5610	6
7	Natural Sand and Gravel - Construction Aggregate				
	Natural Sand, Crushed Stone, Crystalline Silica (Quartz)	Emerg. (866) 401-5424	05/01/12	3239-003	6
	Natural Sand, Crustled Stoffe, Crystalline Silica (Quartz)	Hanson Aggregates (800) 424-9300 Chemtrec	06/28/06	14808-60-7	
7	Mortar Cement Based Masonry Mortars	S M. 1 4220 5 1 1 1 1 1 1 2 1 2 2 2 2			
	INITIAL CEMENT BASED MASOLILY MOLLAIS	Spec Mix, Inc. 1230 Eagan Industrial Rd. Ste. 160 Eagan, MN 55121 (800) 282-5828	06/01/15	SM1	10
7	Matural Canal & Craval	VCNA Prairie Aggregates, Inc. 7601 W. 79th St. Bridgeview, IL. 60455 (708) 563-5828,		7/1	<u> </u>
	Natural Sand & Gravel	(708) 563-4054	09/01/09	N/A	2
7	Courbon Community Development	Vulcan Materials Co. 1200 Urban Center Drive Birmingham, AL 35242 (866) 401-5424	"		
	Crushed Concrete, Recycled Hardened or Crushed Concrete	Emerg. (866) 401-5424	05/01/09	3239-042	5
_		Vulcan Materials Co. 1200 Urban Center Drive Birmingham, AL 35242 (866) 401-5424			
7	Dolomite	Emerg. (866) 401-5424	05/01/12	16389-88-1	5
		Vulcan Materials Co. 1200 Urban Center Drive Birmingham, AL 35242 (866) 401-5424		20003 00 1	
7	Limestone	Emerg. (866) 401-5424	05/01/12	1317-65-3; 14808-60-7	5
7	Dolomite; Crystalline Silica (Quartz)	Hanson Material Service (800) 424-9300 Chemtrec	03/17/08	1408-60-7	6
7	Limestone, Crushed Stone	Hanson Aggregates (800) 424-9300 Chemtrec	06/01/08	N/A	0
		VCNA Prairie Aggregates, Inc.7601 W. 79th St. Bridgeview, IL. 60455 (708) 563-5828.	00,01,00	INIM	-
7	Limestone	(708) 563-4054	09/01/09	N/A	
		CITGO Petroleum Corp. P.O. Box 4689 Houston, TX 77210 (800) 248-4684 Emerg. (832) 486-	05/01/03	N/A	2
7	Citgo Concrete Form Oil	4700	11/20/14	642205004	
		Bowman Distribution 1301 E. 9th St. Suite 700 Cleveland, OH 44114 (800) 726-962, (216)	11/20/14	643205001	9
7	BD 7-77 Penetrating Oil (12 oz Aerosol)	416-7200, PCC (303) 623-5716, CHEMTREC (800) 424-9300	02/42/00		
		Esso Petroleum Company Ltd. ExxonMobile House, Ermyn Way, Leatherhead, Surrey KT22 8UX	03/13/00	21777	8
7	Mobil EAL Hydraulic Oil 32 and 46	44 (0) 1372 222000			
7	AW Hydraulic Oil ISO 46; Hydraulic Fluid	CGF Inc. 317 Peoples Ave. Rockford, IL. 61104 (800) 424-9300	10/01/12	N/A	3
		eor me. 517 Teoples Ave. Mockiola, it. 01104 (800) 424-9300	December 1, 2009	N/A	6
7	Air Compressor Oils	Royal Mfg Co LD D.O. Box 603 Tules OV 74101 0603 (040) 503 5744 5			
	The Compression on S	Royal Mfg Co LP P.O. Box 693 Tulsa, OK 74101-0693 (918) 587-5711 Emerg. (800) 299-2671	October 22, 2003	64741-88-4	2
7	FS Permanent Antifreeze	Old World Industries, Inc. 4065 Commerical Ave. Northbrook, IL. 60062 (847) 559-2000			
'	Husqvarna 2-Stroke Oil Guard	Emerg. (800) 424-9300	1/28/2009	N/A	14
7	Mobil 1 5W-30, Synthetic Base Stocks and Additives	Husqvarna AB Drottninggatan 2 (760) 476-3961 (access code 333721)	12/18/2012	N/A	9
	Mobil 1 3W-30, Synthetic base 3tocks and Additives	Exxon Mobile Corp. 3225 Gallows Rd. Fairfax, VA 22037 Emerg. (609) 737-4411	5/18/2005	N/A	8
7	Castrol Dex/Merc Domestic Multi-Vehicle ATF	BP Lubricants USA Inc. 1500 Valley Rd. Wayne, NJ 07470 (973) 633-2200 Emerg. (800) 447-			
	Castrol Dex/Merc Domestic Multi-Venicle ATF	8735	1/22/2013	465367	5
7	HEET Gas Line Antifreeze	Gold Eagle Company 4400 S. Kildare Blvd. Chicago, IL. 60632 (773) 376-4400			
	nce i das line Antifreeze	(800) 535-5053	8/5/2005	28201	9
-	Husenson Off Count Tors Code Factor Off 1915 1 Co. 199	Spectrum Lubricants Corp. 500 Industrial Park Drive Selmer, TX 38375 (731) 645-4972,			
	Husqvarna Oil Guard Two Cycle Engine Oil with Fuel Stabilizer	Emerg. (800) 424-9300 after 5PM	06/05/007	N/A	3
/	CAT Multipurpose Tractor Oil, Base Oil and Additives	Exxon Mobile Corp. 3225 Gallows Rd. Fairfax, VA 22037 Emerg. (609) 737-4411	9/18/2014	564500-00	11
_		Chevron Products Company 6001 Bollinger Canyon Rd. San Ramon, CA 94583 (800) 231-0623			
/	John Deere GL5 Gear Lube	Emerg. (800) 424-9300	3/2/2009	7294	7
	Suprex Gold Heavy ESP 15W40 Heavy Duty Engine Oils	Growmark, Inc. 2200 South Avenue, Council Bluffs, IA 51503 (712) 322-4038	3/18/2004	N/A	3
7	Suprex Gold ESP 10w-30	Growmark, Inc. 2200 South Avenue, Council Bluffs, IA 51503 (712) 322-4038	3/18/2010	N/A	5
			-,,2020		<u> </u>
7	Prestone Heavy Duty Extended Life 50/50 Premix coolant	Prestone Products Corp. Danbury, CT 06810 (800) 890-2075 Emerg. (800) 424-9300	9/9/2013	532	e e
			3/3/EVI3	332	8
7	United Super Premium Fleet 15w-40, Lubricating oil	Growmark, Inc. 2200 South Avenue, Council Bluffs, IA 51503 Emerg (800) 798-6457	1/27/2009	1025	<u> </u>
			1/2//2009	1025	3
	7 1000/4				

ISTHA 4339 Spill Prevention Management Program

Judlau shall ensure that a harmful substance used or stored at a work site:

- Be clearly identified or the container clearly identified
- Be used and stored in such a way the use or storage is not a hazard to any person

All containers, used or handled at a workplace, which by reason of toxicity, flammability or reactivity create risk to the health or safety of employees shall be contained, so far as is reasonably practicable in a suitable container which is clearly labelled to identify the substance, the hazards associated with its use or handling, the workplace uses for which it is intended, and protective measures to be taken by employees before, during and after its use.

Judlau will ensure that wastes from hazardous substances or materials used for hazmat cleanup are placed into suitably labeled containers for safe disposal.

SPILL CONTAINMENT

The following procedures have been developed and implemented as part of Judlau Contracting Spill Prevention Management Program for the prevention, assessment and execution in the event of a hazardous material spill.

Containerized Waste

Should any containerized hazardous waste be discovered, all materials shall be secured as to limit exposure, and if possible will be placed in a secure area. During collection Judlau personal will follow the procedures below. Once the materials have been collected Judlau will contact HazChem Environmental Corp. to test, package, transport & dispose of all containerized waste. If is not possible to protect employees from exposure, contact HazChem Environmental Corp. immediately.

PPE: Rubber gloves, respirator (North ½ facemask), safety glasses, disposable coveralls (if necessary).

Removal Procedure:

- 1. Prior to the start of work, confirm the location of spill kit and verify the area designated for storing containerized waste.
- 2. Before removal clear the immediate area of any unprotected persons.
- 3. Some containers may be heavy or awkward to carry utilize proper man power, push cart, or lifting apparatus for safe removal/ relocation.
- 4. If possible identify material and any handling instructions.
- 5. Visually inspect for leaks and structural integrity of container prior to removal/relocation. If leak is present follow spill procedure (see below.)
- 6. Relocate item to designated storing area.
- 7. After all waste has been collected and relocated to the storing area contact removal company (Removal company will segregate different waste characteristics and conduct compatibility testing of waste prior to shipment.)
- 8. Workers shall use proper hygiene practices (hand washing) after operation.
- 9. Only trained personnel will be involved with cleanup of hazardous waste.

Emergency Spill/ Accident

In the event of a hazardous material spill during containerized waste collection or via leaking machinery fluids, re-fueling of equipment, disturbing an unknown container, etc. the following procedures shall be followed.

- 1. In the event of a spill immediately evacuate, isolate and secure the area.
- 2. Notify onsite Foreman or Superintendent and Safety. **Superintendent** will be responsible for overseeing the proper cleanup of spill
- 3. Ventilate the area (if indoors).

- 4. If possible confirm type of waste and/or proper clean-up procedures.
- 5. If unable to confirm type of waste contact 911 or HazChem Environmental Corp. (630) 458-1910.
- 6. Spill containment units (2) are located next to equipment connex box. Open spill containment unit, take out absorbing material and/or pads and spread/place on spill.
- 7. If necessary take out and use spill containment boom to limit spreading of material into water.
- 8. All contaminated debris shall be disposed of in an approved container and shall be disposed of by HazChem.
- 9. After spill has been removed, excavate top 8" of soil, and 3" in each direction beyond the area where the spill occurred. Place contaminated soil in approved hazardous waste container and shall be disposed of by HazChem.
- 10. All personnel involved in the cleanup of hazardous waste shall be trained and wear appropriate PPE.
- 11. Any clothing that came in contact with the spill will be removed and washed or disposed of as soon as possible.

Re-fueling of equipment

The re-fueling process for every piece of equipment (via Fuel Truck) shall take place at a staging area with no potential of leeching or spilling into any body of water, drainage inlets and catch basins.

500 gallon fuel tank will be placed in the staging area. A fire extinguisher will be place within 50 feet of the fuel tank and will be protected by Jersey barrier.

An oil absorbent mat ($5' \times 3'$) will be used under the fuel filling area while re-fueling all equipment, to catch fuel that might inadvertently fall onto the ground.

An oil absorbent mat (3' X 2') will also be used when filling any generator, tool, or other gasoline consuming equipment. All 5-gallon fuel containers are FM, UL/ULC, TUV approved, and meet NFPA and OSHA standards. All fuel containers are inspected before each use.

Inventory of spill response and cleanup equipment.

Two (2) 55 gallon spill containment barrels are to be located on site. They will each contain: (4) 3in. X 12 ft. socks, (5) Disposal bags, (50) 15 in. X 19 in. Pads, (8) 18 in. X 18 in. Pillows, Goggles, Handbook, Nitrile Gloves, (5) 20lb. buckets of Oil-Dri absorbent.

The following is a list of potential sources of spills on site:

Equipment/Tools list

Backhoe excavators, Front-end loader, Dozers, Skidsteers, Crane, Diesel Hammer, Drills, Work pickup trucks, Generators, Hand-Tools, Compressors, Light Plants, Welders, 5 Gallon Gas Containers, 500 Gallon Fuel Tank.

Chemical inventory list

At any time there may be items on the chemical inventory list in use on site. The manufacturer's guidelines will be used to prevent spillage or if a spillage occurs, when using these items.

Product name	Mitg. name
Abrasive blades and wheels	HIlti
Air compression oils	Royal mfg. Co.
All weather seal	Irontite
Asphalt cement	Seneca petroleum

Hydraulic Oil ISO 48

Liquid radiator stop leak

Asphalt pavement mix base

Battery terminal protector

BD7-77 Penetrating Oil

Big Orange Degreaser

Case Akcela TCH Fluid Lubricant

Castrol multi vehicle ATF

Cat cooling system cleaner

Cement, Portland Type I and II

Chuck Grease

Coolant, Prestone HD 50/50

Concrete, Crushed or recycled

Concrete form oil, Citgo

Concrete, Crushed

Diamond blades and Grinding wheels

Diamond core bits and blades

Diesel 911

Diesel fuel supplement

Diesel injector cleaner

Dolomite limestone, Calcium magnesium

Electrode, covered

Fuel injector cleaner

Fuel, Gasoline, unleaded

FS permanent Antifreeze

Great Stuff Pro

Heet gas line Antifreeze

Isopropyl Alcohol

Krylon Pro Marking paint

Limestone

Limestone

Limestone, crushed stone

CGF inc.

Bars leaks

Gallagher asphalt Corp.

Bowman Distribution

Bowman Distribution

ZEP Inc.

Viscosity Oil Co.

BP lubrications USA Inc.

Chemtool Inc.

Cornell

Hilti

Prestone Products Corp.

Prairie Material

Citgo Petroleum Corp.

Vulcan Materials Corp.

MK Diamond Products

Hilti

Power Service Products

Power Service Products

CRC industries

Vulcan Materials Corp.

Lincoln electric Co.

CRC Industries

Marathon Oil

Old world Industries

Dow Chemical Co.

Gold Eagle Co.

Science Lab.com Inc.

Krylon Products Group

Prairie Materials

Vulcan Materials

Hanson

Linseal Clear

Liquid wrench lubricating Oil

Loctite Acrylic caulk

Lubriplate

John Deere GL5 Gear lube

Lubricating Oil, United Super

Spec Mix Masonry cement and sand mortar

Master Seal NP1

Natural Sand, crushed stone

Natural sand and gravel

Husqvarna Oil guard two cycle

Hydraulic oil 32 and 46, Mobil EAL

Mobil 1 5W-30

Suprex Gold ESP 15W40

CAT Multipurpose Tractor oil

Pinesol Multi surface cleaner

Quikrete, sand mix 1103

Strip electrodes and Rods

SCS1001 12C-Crtrg

Solid BOF slag-Burns Harbor

Specshield WB

Upside down Marking Paint

WD-40

Windex glass cleaner

Wire Cup brushes

Wood, CCA treated

ZEP-OFF

Zinc rich cold galvanizing

W.R. Meadows

Radiator specialty Co.

Henkel Corp.

Piske Brothers refining co.

Chevron Products Co.

Growmark Inc.

SpecMix

BASF Corp.

Hanson Aggregates

Vulcan Materials

Spectrum Lubricants Corp.

Mobil

Exxon Mobil

Growmark refineries

Exxon Mobil

Clorox Company

Quikrete Companies

Sandvik steel company

Momentive American Seal

Arcelor Mittal

SpecChem

Sprayon Products

Wd-40 Company

Johnson Diversity Inc.

J. Walter Company

Hoover treated wood Products

ZEP Inc.

Osborn International