F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
753	139B-1	SANGAMON	39	12
FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		

CONTRACTOR CERTIFICATION STATEMENT

This certification statement is part of the Storm Water Pollution Plan for the project described below in accordance with NPDES Permit No. ILR10_____, issued by the Illinois Environmental Protection Agency on _____.

Route: FAP 753 Marked: IL 104

Section: 139BR-1 Project No.: NA

County: Sangamon Contract No.: 72689

I certify under penalty of law that I understand the terms of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

Signature_____ Date_____

Title_____

Name of Firm_____

Street Address_____

City, State, Zip_____

Phone Number_____

Note: The above boxed in area shall be filled out by the Contractor after the award of the contract to obtain the required NPDES Permit from IEPA. This is a requirement for this contract.

EROSION AND SEDIMENT CONTROL DEFICIENCY DEDUCTION (BDE)

When the Engineer is notified or determines an erosion and/or sediment control deficiency(s) exists, he/she will direct the Contractor in writing to correct the deficiency within 24 hours. The deficiency may be any lack of repair, maintenance, or implementation of erosion and/or sediment control devices included in the contract, or any failure to comply with the conditions of the National Pollutant Discharge Elimination System (NPDES) Storm Water Permit for Construction Site Activities.

If the contractor fails to correct the deficiency(s) within 24 hours, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The time period will begin with the initial written notification to the Contractor and end with the Engineer's acceptance of the corrected work. The per calendar day deduction will be either $1000.00 or 0.05 percent of the awarded contract value, whichever is greater.

If the contractor fails to respond, the Engineer may correct the deficiencies and deduct the cost from monies due or which may become due the Contractor. This corrective action shall in no way relieve the contractor of his/her contractual requirements or responsibilities.

REVISIONS	
NAME	DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION

STORM WATER POLLUTION PREVENTION PLAN (SHEET 3 OF 5)

SCALE: VERT. HORIZ.

DATE 2/2004

DRAWN BY MLO

CHECKED BY SJK