



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 24, 2025

SUBJECT FAI Route 80 (I-80)  
Project NHPP-9P0L(112)  
Section FAI 80 23 DEMO  
Will County  
Contract No. 62U89

Item No. 26, March 7th, 2025 Letting  
Addendum A

## NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised Schedule of Prices.
2. Revised pages i of the Table of Contents of the Special Provisions.
3. Revised page 1, 5, and 9-11 of the Special Provisions.
4. Added pages 44-58 of the Special Provision
5. Revised sheets 1-6, 8-9, 18-19, and 21 of the Plans.
6. Added sheets 21A-21E and 32A-32E of the Plans.

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Jack A. Elston'.

Jack A. Elston, P.E.  
Bureau Chief, Design and Environment

MTS

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## STATE OF ILLINOIS

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### SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAI Route 80 (I-80), Project NHPP-9P0L(112), Section FAI 80 23 DEMO, Will County, Contract No. 62U89, and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

FAI Route 80 (I-80)  
Project NHPP-9P0L(112)  
Section FAI 80 23 DEMO  
Will County  
Contract No. 62U89

#### LOCATION OF PROJECT

This project is located in the Joliet, in the vicinity of I-80 and Des Plaines River.

#### DESCRIPTION OF PROJECT

The work consists of building demolition for 15 residential and/or commercial parcels and out buildings as shown on the plans. Each parcel removal will include removing any structure above and below the ground, including the main building frames, attached and detached buildings, facilities, and filling of basements. It will also include the removal of fences, sidewalks and driveways, utilities, and trees within the parcels' limits. Interim grading and seeding will also take place in preparation for the final Des Plaines River contract.





The Contractor is responsible for contacting JULIE (or DIGGER within the City of Chicago) prior to any excavation work. Please note that IDOT electrical facilities are not part of the one-call locating services, such as JULIE or DIGGER.

If the contract requires the services of an electrical contractor, it is the contractor's responsibility, at their own expense, to locate existing IDOT electrical facilities before commencing work. For contracts that do not require an electrical contractor, the contractor may request one free locate of IDOT electrical facilities by contacting the Department's Electrical Maintenance Contractor. Additional locate requests will be at the contractor's expense.

The Department's Electrical Maintenance Contractor must be notified at least 72 hours in advance of the work by calling 773-287-7600 or emailing [dispatch@meade100.com](mailto:dispatch@meade100.com) to arrange for the locating of underground electrical facilities. Please note, the marking of underground facilities does not absolve the Contractor of their responsibility to repair or replace any facilities damaged during construction at their expense.

### **PUBLIC CONVENIENCE AND SAFETY (D1)**

Effective: May 1, 2012

Revised: July 15, 2012

Add the following to the end of the fourth paragraph of Article 107.09:

"If the holiday is on a Saturday or Sunday, and is legally observed on a Friday or Monday, the length of holiday period for Monday or Friday shall apply."

Add the following sentence after the Holiday Period table in the fourth paragraph of Article 107.09:

"The length of holiday period for Thanksgiving shall be from 5:00 AM the Wednesday prior to 11:59 PM the Sunday after."

Delete the fifth paragraph of Article 107.09 of the Standard Specifications:

"On weekends, excluding holidays, roadways with average daily traffic of 25,000 or greater, all lanes shall be open to traffic from 3:00 P.M. Friday to midnight Sunday except where structure construction or major rehabilitation makes it impractical."

### **TRAFFIC CONTROL PLAN (D1)**

Effective: September 30, 1985

Revised: January 1, 2007

Traffic control shall be according to the applicable sections of the Standard Specifications, the Supplemental Specifications, the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and highway standards contained in the plans, and the special provisions contained herein.

Special attention is called to Article 107.09 of the Standard Specifications and the following highway standards, Recurring Special Provisions, and special provisions contained herein, relating to traffic control.

The Contractor shall contact the District One Bureau of Traffic at least 72 hours in advance of beginning work.

**BUILDING REMOVAL WITH ASBESTOS ABATEMENT (BDE)**

Effective: September 1, 1990

Revised: August 1, 2022

Description. This work shall consist of the removal and disposal of building(s), including all foundations, retaining walls, and piers, down to a plane 1 ft (300 mm) below the ultimate bottom of building elevation or proposed bottom of construction elevation. The building(s) are identified as follows:

1	1P10111	510 Market St, Joliet, IL 60436	1 Story Frame Residence with Basement
2	1P10150	601 S Des Plaines St, Joliet, IL 60436	1 Story Frame Residence with Basement and Frame Garage
3	1P10106	513 Illinois St, Joliet, IL 60436	2 Story Frame Residence with Basement and Frame Shed
4	1P10148	608 Water St, Joliet, IL 60436	2 Story Brick Residence with Basement
5	1P10107	510 Illinois St, Joliet, IL 60436	1 Story Frame Residence with Basement and Frame Garage
6	1P10153	611 S Des Plaines St, Joliet, IL 60436	1 Story Frame Residence with Basement and Frame Garage
7	1P10141	609 Water St, Joliet, IL 60436	1 Story Brick Residence with Basement and Frame Garage
8	1P10152	609 S Des Planes St, Joliet, IL 60436	1 Story Frame Residence with Basement and Frame Garage
9	1P10139	603 Water St, Joliet, IL 60436	1 Story Frame Residence with Basement and Frame Garage and Shed
10	1P10180	668 Kiep Ave, Joliet, IL 60436	1 Story Frame Residence with Basement
11	1P10101	608 Jasper St, Joliet, IL 60436	1 Story Frame Residence and Frame Garage with Basement
12	1P10114	512 and 514 Shelby St, Joliet, IL 60436	1 Story Frame Residence and Frame Garage with Basement
13	1P10129	609 and 611 Kiep Ave, Joliet, IL 60436	1-1/2 Story Brick Residence and Frame Shed with Basement
14	1P10136	209 Duncan St, Joliet, IL 60436	1 Story Brick Residence and Brick Garage and Frame Shed with Basement
15	1P10167	224 Duncan St, Joliet, IL 60436	1 Story Brick Residence and Frame Garage with Basement



**CONSTRUCTION REQUIREMENTS**

General. The IEPA's "State of Illinois Demolition/Renovation/Asbestos Project Notification Form" shall be submitted and a copy sent to the Engineer. It shall be updated if there is a change in the start and/or finish date or if the quantity of asbestos changes by more than 20 percent.

Asbestos abatement work shall be performed by an IDPH licensed Contractor prequalified with the Illinois Capital Development Board who has an on-site supervisor licensed by IDPH and employs workers licensed by IDPH. This work shall be completed according to the requirements

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of the U.S. Environmental Protection Agency (USEPA), IEPA, OSHA, and local regulatory agencies.

Discontinuance of Utilities. The Contractor shall arrange for the discontinuance of all utility services and the removal of the metering devices that serve the building(s) according to the respective requirements and regulations of the city, county, or utility companies involved. The Contractor shall disconnect and seal the service outlets.

Posting. Upon execution of the contract and prior to the removal of any buildings, the Contractor shall paint or stencil, in contrasting colors of an oil base paint, on all sides of each building or structure, the following posting:

NO TRESPASSING  
VIOLATORS WILL BE PROSECUTED

The postings shall be positioned prominently on the structure(s) so they can be easily read and at a sufficient height to prevent defacing.

Asbestos Abatement. Friable asbestos containing building materials (ACBMs) and Category II non- friable ACBMs shall be removed from the building(s) prior to demolition. Category II non- friable ACBMs include asbestos containing transite boards, siding, and other cementitious materials (cement pipe or highly weathered roofing shingles/materials) which have a likelihood of becoming friable during typical demolition activities (by crumbling, pulverizing, or otherwise reducing to powder) making them regulated asbestos containing materials (RACM). Removed ACBM shall be kept separate from non- ACBM demolition debris for purposes of transport and disposal.

Category I non-friable ACBM may be kept in place for demolition or removal of the building unless it has become friable as determined by the ACBM inspector. If the Contractor demolishes the building(s) with the non-friable asbestos in place, the following shall apply.

(a) The Contractor shall continuously wet the non-friable ACBM and other building debris with water during demolition and loading for disposal.

(b) The Contractor shall dispose of all demolition debris as ACBM.

The Contractor shall perform air monitoring during asbestos abatement activities. Air sampling shall be conducted by a qualified air sampling professional. Air sampling shall be conducted according to NIOSH Method 7400. Air monitoring equipment shall be calibrated and maintained in proper operating condition. The Contractor shall submit a copy of the air sampling professional's certificate to the Engineer. The results of the tests, and daily calibration and maintenance records shall be kept on site and be available to the Engineer upon request.

Personal monitoring shall be conducted per applicable OSHA regulations. Excursion limits shall be monitored daily, and corrective actions taken immediately to bring excursions within OSHA permissible exposure limits.

When asbestos is removed prior to demolition, clearance testing per IDPH shall be conducted upon the removal of ACBM.

Submittals. The following submittals shall be made to the Engineer prior to the start of the asbestos abatement:

(a) Manufacturer's certification stating that vacuums, ventilation equipment, and other equipment required to contain airborne fibers conform to ANSI 29.2.

- (b) A listing of the brand name, manufacturer, and specification of all sealants or surfactants to be used.
- (c) Proof that arrangements for transport and disposal of ACBMs have been obtained (i.e., a letter of authorization to utilize designated landfill).
- (d) A detailed work plan of the Contractor's anticipated procedures including the location and layout of decontamination units, the sequencing of work, the respiratory protection plan, a site safety plan, a disposal plan, and a detailed description of the methods to be used to control pollution.
- (e) Proof of the Contractor's prequalification with Capital Development Board and employee certifications with IDPH.

Submittals that shall be made upon completion of abatement work:

- (f) Copies of waste chain-of-custodies, trip tickets, shipping manifests, or disposal receipts for asbestos waste materials removed from the work area.
- (g) Copies of each day's work site entry logbook with information on worker and visitor access.
- (h) Logs documenting filter changes on respirators, HEPA vacuums, negative pressure ventilation units, and other engineering controls.
- (i) Test results of any bulk material analysis and air sampling data collected during the abatement including results of any on-site testing by any federal, state, or local agency.

Any holes, such as basements, shall be backfilled according to Article 502.10.

Basis of Payment. This work will be paid for at the contract lump sum unit price for BUILDING REMOVAL NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15.

Removal and disposal of friable ACBM will be paid for at the contract lump sum unit price for REMOVAL AND DISPOSAL OF FRIABLE ASBESTOS, BUILDING NO. 1, 5, 8, 9.

Removal and disposal of non-friable ACBM will be paid for at the contract lump sum unit price for REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 1, 2, 3, 5, 9, 11, 13.



**CEMENT, FINELY DIVIDED MINERALS, ADMIXTURES; CONCRETE, AND MORTAR (BDE)**

Effective: January 1, 2025

Revise the first paragraph of Article 285.05 of the Standard Specifications to read:

**“285.05 Fabric Formed Concrete Revetment Mat.** The grout shall consist of a mixture of cement, fine aggregate, and water so proportioned and mixed as to provide a pumpable slurry. Fly ash or ground granulated blast furnace (GGBF) slag, and concrete admixtures may be used at the option of the Contractor. The grout shall have an air content of not less than 6.0 percent nor more than 9.0 percent of the volume of the grout. The mix shall obtain a compressive strength of 2500 psi (17,000 kPa) at 28 days according to Article 1020.09.”

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**STORM WATER POLLUTION PREVENTION PLAN**



**Storm Water Pollution Prevention Plan**

Route	Marked Route	Section Number
FAI Route I-80	Interstate 80	FAI 80 23 Demo
Project Number	County	Contract Number
C-91-174-23	Will	62U89

This plan has been prepared to comply with the provisions of the National Pollutant Discharge Elimination System (NPDES) Permit No. ILR10 (Permit ILR10), issued by the Illinois Environmental Protection Agency (IEPA) for storm water discharges from construction site activities.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Permittee Signature & Date

**SWPPP Notes**

Preparing BDE 2342 (Storm Water Pollution Prevent Plan)

Guidance on preparing each section of BDE 2342 (Storm Water Pollution Prevention Plan) is found in Chapter 41 of the IDOT Bureau of Design and Environment (BDE) Manual, please consult this chapter during SWPPP preparation. Please note that the Illinois Environmental Protection Agency (IEPA) has 30 days to review the Notice of Intent (NOI) prior to project approval and any deficiencies can result in construction delays.

The Notice of Intent contains the following documents:

- BDE 2342 (Storm Water Pollution Prevention Plan)
- BDE 2342 A (Contractor Certification Statement)
- Erosion and Sediment Control Plan (See Section 63-4.09 of the BDE Manual)

Non-applicable information

If any section of the SWPPP is not applicable put "N/A" in box rather than leaving blank.

**National Pollutant Discharge Elimination System (NPDES) Compliance**

**Description of Work:** This work shall consist of those efforts necessary for compliance with the requirements of the Clean Water Act, Section 402 (NPDES), and the Illinois Environment Protection Act. This provision also provides the background information needed to comply with ILR10 and ILR40 permits for this project.

**NPDES COMPLIANCE REQUIREMENTS**

**Part I: Site Description**

1. Describe the project location; include latitude and longitude, section, town, and range.

The project removal buildings are located in the City of Joliet, in the vicinity of FAI Route 80 (Interstate 80), from Illinois Street on the west to S. Des Plaines Street on the east, both north and south of I-80. The project is located in Section 16, Township 35N (Joliet), Range 10E of the 3rd Principal Meridian.

2. Describe the nature of the construction activity or demolition work.

The work consists of the buildings Demolition for 15 residential and/or commercial parcels. Each parcel removal will include removing any structure above and below the ground, including the main building frames, attached and detached buildings, and facilities. It will also include the removal of fences, sidewalks and driveways, utilities, and trees within the parcels' limits. Interim grading and seeding will also take place in preparation for the Des Plaines River Bridge contract.

Drainage improvements include the grading of the site to provide positive drainage. The runoff from the site will be directed away towards designated drainage structures or stormwater systems. The existing drainage pattern will be maintained as part of the improvement.

Erosion and Sediment Control measures include seeding, mulch method 1 and perimeter erosion barrier. The erosion control plans show the erosion control devices to be installed and maintained during each stage of construction. The location for permanent seeding and stabilization is shown on the Landscape Plans.

3. Describe the intended sequence of major activities which disturb soils for major portions of the site (e.g. clearing, grubbing, excavation, grading, on-site or off-site stockpiling of soils, on-site or off-site storage of materials).

See attached description.

4. The total area of the construction site is estimated to be 2.88 acres.

5. The total area of the site estimated to be disturbed by excavation, grading or other activities is 2.88 acres.

6. Determine an estimate of the runoff coefficient of the site after construction activities are completed.

Before: C = 0.50, After: C = 0.30

7. Provide the existing information describing the potential erosivity of the soil at discharge locations at the project site.

The design, installation, and maintenance of BMPs within the project limits are within an area where annual erosivity (R value) is less than or equal to 168. Erosivity is less than 5 in all to-week periods between October 12 and April 14, which would qualify for a construction rainfall erosivity waiver under the US Construction General Permit requirements. At these locations, erosivity is highest in spring to autumn, April 15 - October 11.

8. Erosion and Sediment Control Plan (Graphic Plan) is included in the contract.  Yes  No

9. List all soils found within project boundaries; include map until name, slope information, and erosivity.

23B, Blount silt loam, Lake Michigan Lobe, 2 to 4 percent slopes, K=0.37  
315C2, Channahon silt loam, 4 to 6 percent slopes, eroded, K=0.43  
316A, Romeo silt loam, 0 to 2 percent slopes, K=0.32  
530C2, Ozaukee silt loam, 4 to 6 percent slopes, eroded, K=0.43  
530D2, Ozaukee silt loam, 6 to 12 percent slopes, eroded, K=0.43

10. List of all MS4 permittees in the area of this project

City of Joliet, Illinois Department of Transportation

**Note:** For sites discharging to an MS4, a separate map identifying the location of the construction site and the location where the MS4 discharges to surface water must be included.



**Part II: Waters of the US**

1. List the nearest named receiving water(s) and ultimate receiving waters.

This project is tributary to the Des Plaines River and Hickory Creek. The Des Plaines River flows into the Illinois River approximately 12 miles southwest of the project. Hickory Creek flows into the Des Plaines River approximately one mile southwest of the project. Hickory Creek, the Des Plaines River, and the Illinois River are not identified by the IDNR as "biologically significant streams". The Des Plaines River (segment IL\_G-23) and Hickory Creek (segment IL\_GG-22) are listed on the 2020 IEPA 303(d) list as impaired.

2. Are wetlands present in the project area?  Yes  No

If yes, describe the areal extent of the wetland acreage at the site.

Wetlands are not located within project limits. The perimeter of the construction limits are being protected with silt fence to prevent sediment from leaving the project site.

3. Natural buffers:

For any storm water discharges from construction activities within 50 feet of a Waters of the United States, except for activities for water-dependent structures authorized by a Section 404 permit, the following shall apply:

- (i) A 50-foot undisturbed natural buffer between the construction activity and the Waters of the United States has been provided  
 Yes  No; and/or
- (ii) Additional erosion and sediment controls within that area has been provided  
 Yes  No; and Describe: There are no Waters of the United States or wetlands located within the project limits

**Part III. Water Quality**

**1. Water Quality Standards**

As determined by the Illinois Pollution Control Board, Illinois waters have defined numeric limits of pollutants under the umbrella term "Water Quality Standards." In the following table are commonly used chemicals/practices used on a construction site. These chemicals if spilled into a waterway, could potentially contribute to a violation of a Water Quality Standard. If other chemicals that could contribute a violation of a Water Quality Standard, add as needed.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Fertilizer (check as appropriate) | <input checked="" type="checkbox"/> Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids) |
| <input checked="" type="checkbox"/> Nitrogen                          | <input type="checkbox"/> Waste water for concrete washout station                                  |
| <input type="checkbox"/> Phosphorus, and/or                           | <input type="checkbox"/> Coal tar Pitch Emulsion   |
| <input checked="" type="checkbox"/> Potassium                         | <input type="checkbox"/> Other (Specify) _____   |
| <input type="checkbox"/> Herbicide                                    | <input type="checkbox"/> Other (Specify) _____   |

Table 1: Common chemicals/potential pollutants used during construction

If no boxes are checked in Table 1 above, check the following box:

There are no chemicals on site that will exceed a Water Quality Standards if spilled.

If any boxes are checked in Table 1 above, check the following box:

There are chemicals on site that if spilled could potentially cause an exceedance of a Water Quality Standard. The Department shall implement Pollution Prevention/Good Housekeeping Practices as described in the Department's ILR40 Discharge for Small Municipal Separate Storm Sewer Systems (MS4) reiterated below and Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures:



Pollution Prevention:

The Department will design, and the contractor shall, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants from construction activities. At a minimum, such measures must be designed, installed, implemented and maintained to:

- (a) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge.
- (b) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing material storage facilities and temporary stockpiles, detergents, sanitary waste, and other materials present on the site exposed to precipitation and to storm water.
- (c) Minimize the discharge of pollutants from spills, leaks and vehicle and equipment maintenance and repair activities and implement chemical spill and leak prevention and response procedures;
- (d) Minimize the exposure of fuel, oil, hydraulic fluids, other petroleum products, and other chemicals by storing in covered areas or containment areas. Any chemical container with a storage of 55 gallons or more must be stored a minimum of 50 feet from receiving waters, constructed or natural site drainage features, and storm drain inlets. If infeasible due to site constraints, store containers as far away as the site permits and document in your SWPPP the specific reasons why the 50-foot setback is infeasible and how the containers will be stored.
- (e) The contractor is to provide regular inspection of their construction activities and Best Management Practices (BMPs). Based on inspection findings, the contractor shall determine if repair, replacement, or maintenance measures are necessary in order to ensure the structural integrity, proper function, and treatment effectiveness of structural storm water BMPs. Necessary maintenance shall be completed as soon as conditions allow to prevent or reduce the discharge of pollutants to storm water or as ordered by the Engineer. The Engineer shall conduct inspections required in Section XI Inspections, and report to the contractor deficiencies noted. These Department conducted inspections do not relieve the contractor from their responsibility to inspect their operations and perform timely maintenance; and
- (f) In addition, all IDOT projects are screened for Regulated Substances as described in Section 27-3 of the BDE Manual and implemented via Section 669: Removal and Disposal of Regulated substances in the Standard Specifications for Road and Bridge Construction.

Approved alterations to the Department's provided SWPPP, including those necessary to protect Contractor Borrow, Use and Waste areas, shall be designed, installed, implemented and maintained by the Contractor in accordance with IDOT Standard Specifications Section 280.

**2. 303(d) Impaired Waterways**

Does the project area have any 303(d) impaired waterways with the following impairments?

- suspended solids
- turbidity, and or
- siltation

Yes    No

If yes, list the name(s) of the listed water body and the impairment(s)

303(d) waterbody	Impairments(s)
Hickory Creek	The aquatic life use of Hickory Creek is being impaired by phosphorus, total suspended solids, fecal coliform, and unknown causes.
Des Plaines River	Des Plaines River. The aquatic life use of the Des Plaines River is being impaired by mercury, polychlorinated biphenyls (PCBS), and dissolved oxygen.

In addition, It is paramount that the project does not increase the level of the impairment(s) described above. Discuss which BMPs will be implemented to reduce the risk of impairment increase

**Sediment control BMP's will be implemented to prevent discharge of sediment from the construction area.**

**3. Total Maximum Daily Load (TMDL)**

Does the project include any receiving waters with a TMDL for sediment, total suspended solids, turbidity or siltation?  Yes  No

If yes, List TMDL waterbodies below and describe associated TMDL

TMDL waterbody	TMDL

Provide a description of the erosion and sediment control strategy that will be incorporated into the site design that is consistent with the assumptions and requirements of the TMDL

Not applicable.

If a specific numeric waste load allocation has been established that would apply to the project's discharges, provide a description of the necessary steps to meet that allocation

Not applicable.

**Part IV. Temporary Erosion and Sediment Controls**

Stabilization efforts must be initiated within 1 working day of cessation of construction activity and completed within 14 days. Areas must be stabilized if they will not be disturbed for at least 14 calendar days. Exceptions to this time frame include:

- (i) Where the initiation of stabilization measures is precluded by snow cover, stabilization measures must be initiated as soon as practicable,
- (ii) On areas where construction activities have temporarily ceased and will resume after 14 days, a temporary stabilization method can be used (temporary stabilization techniques must be described), and
- (iii) Stabilization is not required for exit points at linear utility construction site that are used only episodically and for very short durations over the life of the project, provided other exit point controls are implemented to minimize sediment track-out.

Additionally, a record must be kept with the SWPPP throughout construction of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated.

At a minimum, controls must be coordinated, installed and maintained to:

1. Minimize the amount of soil exposed during construction activity.
2. Minimize the disturbance of steep slopes.
3. Maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration, unless infeasible.
4. Minimize soil compaction and, unless infeasible, preserve topsoil.

Note: For practices below, consult relevant design criteria in Chapter 41 of the BDE Manual and maintenance criteria in Erosion and Sediment Control Field Guide for Construction.

**1. Erosion Control:**

The following are erosion control practices which may be used on a project (place a check by each practice that will be utilized on the project, add additional practices as needed):

Preservation of existing vegetation



- |   |   |
|---|---|
| <input type="checkbox"/> Erosion Control Blanket<br><input type="checkbox"/> Turf Reinforcement Mat<br><input type="checkbox"/> Sodding<br><input type="checkbox"/> Geotextile fabric | <input type="checkbox"/> Temporary Turf Cover Mixture (Class 7)<br><input type="checkbox"/> Permanent seeding (Class 1-6)<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Other (Specify) _____ |
|---|---|

**2. Sediment Control:**

The following sediment control devices will be implemented on this project:

- |  |  |
|--|--|
| <input type="checkbox"/> Ditch Checks<br><input type="checkbox"/> Inlet and Pipe protection<br><input type="checkbox"/> Hay or Straw bales<br><input type="checkbox"/> Above grade inlet filters (fitted)<br><input type="checkbox"/> Above grade inlet filters (non-fitted)<br><input type="checkbox"/> Inlet filters | <input checked="" type="checkbox"/> Perimeter Erosion Barrier<br><input type="checkbox"/> Rolled Excelsior<br><input type="checkbox"/> Silt Filter Fence<br><input type="checkbox"/> Urethane foam/geotextiles<br><input checked="" type="checkbox"/> Other (Specify) Dust Suppression _____<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Other (Specify) _____ |
|--|--|

**3. Structural Practices:**

Provide below is a description of structural practices that will be implemented:

- |   |   |
|---|---|
| <input type="checkbox"/> Aggregate Ditch<br><input type="checkbox"/> Articulated Block Revetment Mat<br><input type="checkbox"/> Barrier (Permanent)<br><input type="checkbox"/> Concrete Revetment Mats<br><input type="checkbox"/> Dewatering Filtering<br><input type="checkbox"/> Gabions<br><input type="checkbox"/> In-Stream or Wetland Work<br><input type="checkbox"/> Level Spreaders<br><input type="checkbox"/> Paved Ditch<br><input type="checkbox"/> Permanent Check Dams<br><input type="checkbox"/> Precast Block Revetment Mat<br><input type="checkbox"/> Rock Outlet Protection | <input checked="" type="checkbox"/> Stabilized Construction Exits<br><input type="checkbox"/> Stabilized Trench Flow<br><input type="checkbox"/> Sediment Basin<br><input type="checkbox"/> Retaining Walls<br><input type="checkbox"/> Riprap<br><input type="checkbox"/> Storm Drain Inlet Protection<br><input type="checkbox"/> Slope Walls<br><input type="checkbox"/> Sediment Trap<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Other (Specify) _____ |
|---|---|

**4. Polymer Flocculants**

Design guidance for polymer flocculants is available in Chapter 41 of the BDE Manual. In addition, Polymer Flocculants may only be used by district Special Provision.

If polymer flocculants are used for this project, the following must be adhered to and described below:

- Identify the use of all polymer flocculants at the site.
- Dosage of treatment chemicals shall be identified along with any information from any Material Safety Data Sheet.
- Describe the location of all storage areas for chemicals.
- Include any information from the manufacturer's specifications.
- Treatment chemicals must be stored in areas where they will not be exposed to precipitation.
- The SWPPP must describe procedures for use of treatment chemicals and staff responsible for use/application of treatment chemicals must be trained on the established procedures.



Polymer flocculants or treatment chemicals will not be utilized on this project.

Mulch Method 1: Applied to protect exposed soil surfaces against erosion due to rainfall. This item will be installed on slopes flatter than 1:3.

Mulch, Method 1 should be applied to slopes for temporary stabilization prior to seasons when seed will not germinate, for example in mid-July or in winter.

Stabilization controls runoff volume and velocity, peak runoff rates and volumes of discharge to minimize exposed soil, disturbed slopes, sediment discharges from construction, and provides for natural buffers and minimization of soil compaction. Existing vegetated areas where disturbance can be avoided will not require stabilization.

Where possible, stabilization of the initial Stage should be completed before work is moved to subsequent stages.

Perimeter Erosion Control Barrier (PEB): Silt Fence shall be installed at the locations indicated on the Erosion and Sediment Control Plans to filter sediment from storm runoff. The fence is designed to retain sediment-laden water to allow settlement of suspended soils before filtering through the mesh fabric for discharge downstream. 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 should only be used as PEB in areas where the work area is higher than the perimeter. The use of silt fence at the top of the slope/elevations higher than the work area should always be avoided. If necessary, temporary fence should be utilized in these locations (where the top of slope/elevation is higher than the work area) in lieu of silt fence.

Permanent Seeding: Once grading is completed permanent seeding will be applied to the areas shown on the Landscape Plan. Areas that will be disturbed in the future mainline I-80 reconstruction contract will not be landscaped in this contract.

Dust Suppression: Shall be controlled with the use of irrigation or the application of Calcium Chloride as directed by the Engineer. All work associated with Dust Suppression will be paid for by the Contractor.

Stabilized Construction Exits: Vehicles and equipment will access the construction site at the designated stabilized construction exits to control offsite tracking of sediments at locations shown on the plans or as directed by the Engineer. All work associated with installation and maintenance of Stabilized Construction Exits will be paid for by the Contractor.

**Part V. Other Conditions**

1. Dewatering

Will dewatering be required for this project?  Yes  No

If yes, the following applies:

- Dewatering discharges shall be routed through a sediment control (e.g., sediment trap or basin, pumped water filter bag) designed to minimize discharges with visual turbidity;
- The discharge shall not include visible floating solids or foam;
- The discharge must not cause the formation of a visible sheen on the water surface, or visible oily deposits on the bottom or shoreline of the receiving water. An oil-water separator or suitable filtration device shall be used to treat oil, grease, or other similar products if dewatering water is found to or expected to contain these materials;
- To the extent feasible, use well-vegetated (e.g., grassy or wooded), upland areas of the site to infiltrate dewatering water before discharge;
- You are prohibited from using receiving waters as part of the treatment area;
- To minimize dewatering-related erosion and related sediment discharges, use stable, erosion-resistant surfaces (e.g., well-vegetated grassy areas, clean filler stone, geotextile underlayment) to discharge from dewatering controls. Do not place dewatering controls, such as pumped water filter bags, on steep slopes (15% or greater in grade);
- Backwash water (water used to backwash/clean any filters used as part of storm water treatment) must be properly treated or hauled off site for disposal;
- Dewatering treatment devices shall be properly maintained; and
- See Part XI (Inspections) for inspection requirement.

#### **Part VI. Permanent (i.e., Post-Construction) Storm Water Management Controls**

Provided below is a description of measures that may be installed during the construction process to control volume and therefore the amount pollutants in storm water runoff that can occur after construction operations have been completed.

Practices may include but are not limited to the following:

- Aggregate ditch checks;
- bioswales,
- detention pond(s),
- infiltration trench;
- retention pond(s),
- open vegetated swales and natural depressions,
- treatment train (sequential system which combine several practices).
- Velocity dissipation devices (See Structural Practices above)

Describe these practices below

Disturbed site areas will be stabilized by establishment of dense turf as soon as practicable to slow the velocity of runoff and to promote infiltration of runoff on site.

#### **Part VII. Additional Practices Incorporated From Local Ordinance(s)**

In some instances, an additional practice from a local ordinance may be included in the project. If so, describe below (Note: the

#### **Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures**

When Unexpected Regulated Substances or chemical spills occur, Article 107.19 of the Standard Specifications for Road and Bridge Construction shall apply. In addition, it is the contractor's responsibility to notify the Engineer in the event of a chemical spill into a ditch or waterway, the Engineer will then notify appropriate IEPA and IEMA personnel for the appropriate cleanup procedures.

**Part IX. Contractor Required Submittals**

Prior to conducting any professional services at the site covered by this plan, the Contractor and each subcontractor responsible for compliance with the permit shall submit to the Resident Engineer a Contractor Certification Statement, BDE 2342A.

1. The Contractor shall provide a construction schedule containing an adequate level of detail to show major activities with implementation of pollution prevention BMPs, including the following items:

- Approximate duration of the project, including each stage of the project
- Rainy season, dry season, and winter shutdown dates
- Temporary stabilization measures to be employed by contract phases
- Mobilization time-frame
- Mass clearing and grubbing/roadside clearing dates
- Deployment of Erosion Control Practices
- Deployment of Sediment Control Practices (including stabilized construction entrances and exits to be used and how they will be maintained)
- Deployment of Construction Site Management Practices (including concrete washout facilities, chemical storage, refueling locations, etc.)
- Paving, saw-cutting, and any other pavement related operations
- Major planned stockpiling operation
- Time frame for other significant long-term operations or activities that may plan non-storm water discharges as dewatering, grinding, etc.
- Permanent stabilization activities for each area of the project

2. During the pre-construction meeting, the Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a discussion of how they will comply with the requirements of the permit in regard to the following items and provide a graphical representation showing location and type of BMPs to be used when applicable:

- Temporary Ditch Checks - Identify what type and the source of Temporary Ditch Checks that will be installed as part of the project. The installation details will then be included with the SWPPP.
- Vehicle Entrances and Exits - Identify type and location of stabilized construction entrances and exits to be used and how they will be maintained.
- Material Delivery, Storage and Use- Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored for this project. Specifically, any chemical stored in a 55 gallon drum provided by the contractor.
- Stockpile Management - Identify the location of both on-site and off-site stockpiles. Discuss what BMPs will be used to prevent pollution of storm water from stockpiles.
- Waste Disposal - Discuss methods of waste disposal that will be used for this project.
- Spill Prevention and Control - Discuss steps that will be taken in the event of a material spill.
- 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 signed and maintained.
- Litter Management - Discuss how litter will be maintained for this project (education of employees, number of dumpsters, frequency of dumpster pick-up, etc.).
- Vehicle and Equipment Fueling - Identify equipment fueling locations for this project and what BMPs will be used to ensure containment and spill prevention.
- Vehicle and Equipment Cleaning and Maintenance - Identify where equipment cleaning and maintenance locations for this project and what BMPs will be used to ensure containment and spill prevention.
- Dewatering Activities - Identify the controls which will be used during dewatering operations to ensure sediments will not leave the construction site.

Additional measures indicated in the plan

None.

### **Part X. Maintenance**

It will be the Contractor's responsibility to attain maintenance guidelines for any manufactured BMPs which are to be installed and maintained per manufacture's specifications. However, when requested by the Contractor, the Resident Engineer will provide general maintenance guides (e.g., IDOT Erosion and Sediment Control Field Guide) to the Contractor for the practices associated with this project. Any damage or undermining shall be repaired immediately.

For Inlet Protection: Where there is evidence of sediment accumulation adjacent to the inlet protection measure, the deposited sediment must be removed by the following business day.

Below, describe procedures to maintain in good and effective operating conditions

**Mulch Type 1:** Repair straw if blown or washed away, or if hydraulic mulch washes away. Place tackifier if mulch does not control erosion.

**Permanent Seeding:** Reapply seed if stabilization hasn't been achieved. Apply temporary mulch to hold seed in place if seed has been washed away or found to be concentrated in ditch bottoms. Restore rills, greater than 4 inches deep, as quickly as possible on slopes steeper than 1V:4H to prevent sheet-flow from becoming concentrated flow patterns. Mow, if necessary, to promote seed soil contact when excessive weed development occurs, a common indication of ineffective seeding. Supplement BMP if weather conditions (extreme heat or cold) are not conducive for germination.

**Perimeter Erosion Control Barrier:** Repair tears, gaps or undermining in silt fence or super silt fence. 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.

**Stabilized Construction Exits:** 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. Use street sweeping in conjunction with this BMP to remove sediment not removed by the stabilized construction exit.

**Stockpile Management:** Repair and/or replace perimeter controls and stabilization measures when stockpile material has potential to be discharged or leave the limits of protection. Remove all off-tracked material by sweeping or other methods.

<https://idot.illinois.gov/content/dam/soi/en/web/idot/documents/transportation-system/manuals-guides-and-handbooks/highways/environment/erosion-and-sediment-control-field-guide-for-construction-inspection.pdf>

### **Part XI. Inspections**

Qualified personnel shall inspect disturbed areas of the construction site that have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site at least once every seven calendar days and within 24 hours of the end of a storm or by the end of the following business or workday that is 0.50 inches or greater or equivalent snowmelt (except as allowed for Frozen Conditions).

In addition, all areas where storm water typically flows within the site should be inspected periodically to check for evidence of pollutants entering the drainage system, as well as all locations where stabilization measures have been implemented to ensure they are operating correctly.

Inspections shall be documented on the form BC 2259 (Storm Water Pollution Prevention Plan Erosion Control Inspection Report).

The Erosion and Sediment Control Field Guide for Construction Inspection shall be consulted as needed.

#### **Dewatering**

For site(s) discharging dewatering water, an inspection during the discharge shall be done once per day on which the discharge occurs and record the following in a report within 24 hours of completing the Inspection:

- The inspection date;
- Names and titles of personnel performing the inspection;
- Approximate times that the dewatering discharge began and ended on the day of inspection;
- Estimates of the rate (in gallons per day) of discharge on the day of inspection;
- Whether or not any of the following indications of pollutant discharge were observed at the point of discharge: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; and/or a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

#### **Frozen Conditions**

Inspections may be reduced to once per month when all construction activities have ceased due to frozen conditions. Weekly inspections will recommence when construction activities resume, either temporarily or continuously, or if there is 0.5" or greater rain event, or a discharge due to snowmelt occurs.

#### **Flooding or unsafe conditions**

Areas that are inaccessible during required inspections due to flooding or other unsafe conditions must be inspected within 72 hours of becoming accessible.

### **Part XII. Incidence of Noncompliance (ION)**

The Department shall notify the appropriate Agency Field Operations Section office by email as described on the IEPA ION form, within 24 hours of any incidence of noncompliance for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit.

The Department shall complete and submit within 5 days an "Incidence of Noncompliance" (ION) report for any violation of the storm water pollution prevention plan observed during any Inspection conducted, or for violations of any condition of this permit. Submission shall be on forms provided by the IEPA and include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. Corrective actions must be undertaken immediately to address the identified non-compliance issue(s).

Illinois EPA  
2520 W. Iles Ave./P.O. Box 19276  
Springfield, IL 62794-9276

Please note that if these are delivered via FedEx or UPS, these carriers cannot deliver to our P.O. Box and this number must be excluded from the mailing address.

### **Part XIII. Corrective Actions**

Corrective actions must be taken when:

- A storm water control needs repair or replacement;
- A storm water control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly;
- Discharges are causing an exceedance of applicable water quality standards; or
- A prohibited discharge has occurred.

Corrective Actions must be completed as soon as possible and documented within 7 days in an Inspection Report or report of noncompliance. If it is infeasible to complete the installation or repair within 7 calendar days, it must be documented in the records why it is infeasible to complete the installation or repair within the 7 day time-frame and document the schedule for installing the storm water control (s) and making it operational as soon as feasible after the 7-day time-frame.. In the event that maintenance is required for the same storm water control at the same location three or more times, the control must be repaired in a manner that prevents continued failure to the extent feasible, and it must be documented the condition and how it was repaired in the records. Alternatively, it must be documented why the specific re-occurrence of this same issue must continue to be addressed as a routine maintenance fix.

### **Part XIV. Retention of Records**

The Department must retain copies of the SWPPP and all reports and notices required by this permit, records of all data used to complete the NOI to be covered by this permit, and the Agency Notice of Permit Coverage letter for at least three years from the date that the permit coverage expires or is terminated. the permittee must retain a copy of the SWPPP and any revisions to the SWPPP required by this permit at the construction site from the date of project initiation to the date of final stabilization. Any manuals or other documents referenced in the SWPPP must also be retained at the construction site.

### **Part XV. Failure to Comply**

Failure to comply with any provisions of this Storm Water Pollution Prevention Plan will result in the implementation of a National Pollutant Discharge Elimination System/Erosion and Sediment Control Deficiency Deduction against the Contractor and/or penalties under the Permit ILR10 which could be passed on to the contractor (See Article 105.03 Conformity with Contract)

### **Part XVI. Keeping the SWPPP ("plan") Current**

IDOT shall amend the plan whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to Waters of the United States and which has not otherwise been addressed in the plan or if the plan proves to be ineffective in eliminating or significantly minimizing sediment and/or pollutants identified under paragraph Part II. Water Quality or in otherwise achieving the general objectives of controlling pollutants in storm water discharges associated with construction site activity.

In addition, the plan shall be amended to identify any new contractor and/or subcontractor that will implement a measure of the plan. Amendments to the plan may be reviewed by the IEPA the same manner as the SWPPP and Erosion and Sediment Control Plan (ESCP) submitted as part of the Notice of Intent (NOI). The SWPPP and site map must be modified within 7 days for any changes to construction plans, storm water controls or other activities at the site that are no longer accurately reflected in the SWPPP.

In addition, the NOI shall be modified using the CDX system for any substantial modifications to the project such as:

- address changes
- new contractors
- area coverage
- additional discharges to Waters of the United States, or
- other substantial modifications (e.g. addition of dewatering activities).

The notice of intent shall be modified within 30 days of the modification to the project.



**Part XVII: Notifications**

In addition to the NOI submitted to IEPA, all MS4 permittees identified in Part I. Site Description shall receive a copy of the NOI.

**Part XVIII. Notice of Termination**

Where a site has completed final stabilization and all storm water discharges from construction activities that are authorized by this permit are eliminated, the permittee must submit a completed Notice of Termination (NOT) that is signed in accordance with ILR10 permit.

Method of Measurement: NPDES Compliance shall not be measured for payment separately. Measurement for payment for Temporary Erosion and Sediment Control shall be in accordance with Section 280 or as otherwise provided in the contract. Permanent BMPs necessary to comply with this provision shall be measured for payment in accordance with their respective provisions in the contract.

Basis of Payment: NPDES Compliance shall not be paid for separately. Payment for Temporary Erosion and Sediment Control shall be in accordance with Section 280 or as otherwise provided in the contract. Permanent BMPs necessary to comply with this provision shall be paid for in accordance with their respective payment provisions in the contract.



**Part I: Site Description**

3. Describe the intended sequence of major activities which disturb soils for major portions of the site (e.g. clearing, grubbing, excavation, grading, on-site or off-site stockpiling of soils, on-site or off-site storage of materials).

Estimated duration of this project is from January 2025 to June 2025 - 6 months. The demolition of existing buildings within the PR ROW, followed by implementation of stabilization measures, will be completed in a single stage with no stockpiling or storage of materials. The soil disturbing activities during demolition are expected to cause erosive factors such as excavation, soil compaction due to heavy equipment operations, and site clearing and debris removal.

Addendum A  
February 11, 2025

Revised 2-18-2025



**Contractor Certification Statement**



Prior to conducting any professional services at the site covered by this contract, the Contractor and every subcontractor must complete and return to the Resident Engineer the following certification. A separate certification must be submitted by each firm. Attach to this certification all items required by Section II.G of the Storm Water Pollution Prevention Plan (SWPPP) which will be handled by the Contractor/subcontractor completing this form.

Route	Marked Route	Section Number
FAI Route I-80	Interstate 80	FAI 80 23 Demo
Project Number	County	Contract Number
C-91-174-23	Will	62U89

This certification statement is a part of SWPPP for the project described above, in accordance with the General NPDES Permit No. ILR10 issued by the Illinois Environmental Protection Agency.

I certify under penalty of law that I understand the terms of the Permit No. ILR 10 that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

Additionally, I have read and understand all of the information and requirements stated in SWPPP for the above mentioned project; I have received copies of all appropriate maintenance procedures; and, I have provided all documentation required to be in compliance with the Permit ILR10 and SWPPP and will provide timely updates to these documents as necessary.

- Contractor
- Sub-Contractor

Signature	Date		
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
Print Name	Title		
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
Name of Firm	Phone		
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
Street Address	City	State	Zip Code
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Items which this Contractor/subcontractor will be responsible for as required in Section II.G. of SWPPP			
<input style="width: 100%; height: 100%;" type="text"/>			