THIS PLAN HAS BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF THE NPDES PERMIT NUMBER ILRIO, ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR STORM WATER DISCHARGES FROM CONSTRUCTION

G. THE FOLLOWING IS A DESCRIPTION OF POTENTIALLY EROSIVE AREAS ASSOCIATED WITH THIS PROJECT:

THERE ARE NO KNOWN CRITICAL EROSIVE AREAS.

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.

MARY C. LAMIE PRINT NAME DEPUTY DIRECTOR OF HIGHWAYS

TITLE IL DEPT. OF TRANSPORTATION AGENCY

REGION FIVE ENGINEER

I. SITE DESCRIPTION:

A. THE FOLLOWING IS A DESCRIPTION OF THE PROJECT LOCATIONS

THE PROJECT CONSISTS OF THE PROPOSED IMPROVEMENTS OF 0.28 MILES OF IL ROUTE 59, SPECIFICALLY IL ROUTE 59 BRIDGE OVER THE DUPAGE RIVER.

B. THE FOLLOWING IS A DESCRIPTION OF THE CONSTRUCTION ACTIVITY WHICH IS THE SUBJECT OF THIS PLAN:

CONSTRUCTION WILL INCLUDE THE REMOVAL AND THE REPLACEMENT OF THE IL ROUTE 59 BRIDGE OVER THE DUPAGE RIVER, ROADWAY CONSTRUCTION, STORM SEWER AND DRAINAGE STRUCTURES, AGGREGATE SHOULDERS, COMBINATION CONCRETE CURB AND GUTTER, PAVEMENT MARKING, LANDSCAPING AND ALL INCIDENTAL AND COLLATERAL WORK NECESSARY TO COMPLETE THE PROJECT AS SHOWN ON THE PLANS.

C. THE FOLLOWING IS A DESCRIPTION OF THE INTENDED SEQUENCE OF MAJOR ACTIVITIES WHICH WILL DISTURB SOILS FOR MAJOR PORTIONS OF THE CONSTRUCTION SITE, SUCH AS GRUBBING, EXCAVATION AND GRADING:

PRE-STAGE I: CONSTRUCTION OF TEMPORARY PAVEMENT ADJACENT TO EXISTING PAVEMENT AND INSTALLATION OF THE PIPE CULVERT LINDER ROLF ROAD.

STAGE 1: BEGIN REMOVAL AND CONSTRUCTION OF THE IL ROUTE 59 BRIDGE OVER DUPAGE RIVER. BEGIN CONSTRUCTION OF THE WEST HALF OF THE PROPOSED PAVEMENT AND TEMPORARY PAVEMENT. CONSTRUCTION OF THE PROPOSED STORM SEWER AND DRAINAGE STRUCTURES ON THE WEST SIDE.

STAGE 2: CONTINUE CONSTRUCTION OF THE PROPOSED BRIDGE AND COMPLETE CONSTRUCTION OF THE WEST HALF OF THE PROPOSED PAVEMENT.

STAGE 3: COMPLETE THE CONSTRUCTION OF THE PROPOSED BRIDGE. BEGIN CONSTRUCTION OF THE EAST HALF OF THE PROPOSED PAVEMENT. CONSTRUCTION OF PROPOSED AGGREGATE SHOULDERS, COMBINATION CONCRETE CURB AND GUTTER, STORM SEWER AND DRAINAGE STRUCTURES ON THE EAST SIDE.

STAGE 4: COMPLETE CONSTRUCTION OF THE WEST HALF OF THE PROPOSED PAVEMENT. BEGIN CONSTRUCTION OF PROPOSED AGGREGATE SHOULDERS AND COMBINATION CONCRETE CURB AND GUTTER.

STAGE 5: COMPLETE CONSTRUCTION OF PROPOSED AGGREGATE SHOULDERS ON THE WEST SIDE.

D. THE TOTAL AREA OF THE CONSTRUCTION SITE IS ESTIMATED TO BE 100 ACRES.

THE TOTAL AREA OF THE SITE THAT IS ESTIMATED WILL BE DISTURBED BY EXCAVATION, GRADING OR OTHER

- E. THE FOLLOWING IS A WEIGHTED AVERAGE OF THE RUNOFF COEFFICIENT FOR THIS PROJECT AFTER CONSTRUCTION ACTIVITIES ARE COMPLETED: 0.48
- F. THE FOLLOWING IS A DESCRIPTION OF THE SOIL TYPES FOUND AT THE PROJECT SITE FOLLOWED BY INFORMATION REGARDING THEIR EROSIVITY:

TWO SOIL TYPES ARE LOCATED WITHIN THE PROJECT AREA OF THE US 67 RECONSTRUCTION PROJECT. THESE ARE:

BOTTOMLAND AND TERRACE SOIL ASSOCIATION: NEARLY LEVEL TO GENTLY SLOPING, POORLY DRAINED TO WELL DRAINED BOTTOMLAND SOILS AND NEARLY LEVEL TO STEEP, IMPERFECTLY DRAINED TO WELL DRAINED TERRACE

CLINTON-KEOMAH ASSOCIATION: NEARLY LEVEL TO VERY STEEP, POORLY DRAINED TO MODERATELY WELL-DRAINED. LIGHT-COLORED AND MODERATELY DARK-COLORED UPLAND SOILS DEVELOPED FROM MODERATELY THICK LOESS.

H. THE FOLLOWING IS A DESCRIPTION OF SOIL DISTURBING ACTIVITIES. THEIR LOCATIONS, AND THEIR EROSIVE FACTORS (E.G. STEEPNESS OF SLOPES, LENGTH OF SLOPES, ETC):

THE NATURE AND PURPOSE OF LAND DISTURBING ACTIVITIES ON THIS PROJECT ARE TO RECONSTRUCT US 67 FROM A TWO-LANE TO A FOUR-LANE DIVIDED RURAL EXPRESSWAY, PROPOSED RIGHT-OF-WAY WILL BE REQUIRED TO ACCOMMODATE THE RECONSTRUCTION OF US 67. THERE ARE NO SCHEDULED NEIGHBORING ACTIVITIES THAT WILL AFFECT THE SOIL EROSION AND SEDIMENT CONTROL PLANS AND NO OFF-SITE LAND DISTURBING ACTIVITIES.

- [. SEE THE EROSION CONTROL PLANS AND/OR DRAINAGE PLANS FOR THIS CONTRACT FOR INFORMATION REGARDING DRAINAGE PATTERNS, APPROXIMATE SLOPES ANTICIPATED BEFORE AND AFTER MAJOR GRADING ACTIVITIES, LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE AND CONTROLS TO PREVENT OFF SITE SEDIMENT TRACKING (TO BE ADDED AFTER CONTRACTOR IDENTIFIES LOCATIONS), AREAS OF SOIL DISTURBANCE. THE LOCATION OF MAJOR STRUCTURAL AND NON-STRUCTURAL 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 TO SURFACE WATER INCLUDING WETLANDS.
- J. THE FOLLOWING IS A LIST OF RECEIVING WATER(S) AND THE ULTIMATE RECEIVING WATER(S), AND AERIAL EXTENT OF WETLAND ACREAGE AT THE SITE. THE LOCATION OF THE RECEIVING WATERS CAN BE FOUND ON THE EROSION AND SEDIMENT CONTROL PLANS:

LITTLE PIASA CREEK, PIASA CREEK, AND MULTIPLE UNNAMED CREEKS AND TRIBUTARIES

K. THE FOLLOWING POLLUTANTS OF CONCERN WILL BE ASSOCIATED WITH THIS CONSTRUCTION PROJECT: (CHECK ALL THAT APPLY)

 SOIL SEDIMENT ☑ PETROLEUM (GAS, DIESEL, OIL, KEROSENE, HYDRAULIC OIL/FLUIDS) ☑ CONCRETE M CONCRETE TRUCK WASTE WASTE WATER FROM CLEANING CONSTRUCTION EQUIPMENT □ CONCRETE CURING COMPOUNDS OTHER (SPECIFY).... SOLID WASTE DEBRIS OTHER (SPECIFY). ☐ OTHER (SPECIFY) ET PAINTS ☐ SOLVENTS OTHER (SPECIFY). ☐ FERTILIZERS / PESTICIDES □ OTHER (SPECIFY)...

II. CONTROLS

THIS SECTION OF THE PLAN ADDRESSES THE CONTROLS THAT WILL BE IMPLEMENTED FOR EACH OF THE MAJOR CONSTRUCTION ACTIVITIES DESCRIBED IN I.C. ABOVE AND FOR ALL USE AREAS, BORROW SITES, AND WASTE SITES. FOR EACH MEASURE DISCUSSED, THE CONTRACTOR WILL BE RESPONSIBLE FOR ITS IMPLEMENTATION AS INDICATED. THE CONTRACTOR SHALL PROVIDE TO THE RESIDENT ENGINEER A PLAN FOR THE IMPLEMENTATION OF THE MEASURES INDICATED. THE CONTRACTOR, AND SUBCONTRACTORS, WILL NOTIFY THE RESIDENT ENGINEER OF ANY PROPOSED CHANGES, MAINTENANCE, OR MODIFICATIONS TO KEEP CONSTRUCTION ACTIVITIES COMPLIANT WITH THE PERMIT. EACH SUCH CONTRACTOR HAS SIGNED THE REQUIRED CERTIFICATION ON FORMS WHICH ARE ATTACHED TO, AND ARE A PART OF THIS PLAN:

A. EROSION AND SEDIMENT CONTROL

- 1. STABILIZED PRACTICES: PROVIDED BELOW IS A DESCRIPTION OF INTERIM AND PERMANENT STABILIZATION PRACTICES. INCLUDING SITE SPECIFIC SCHEDULING OF THE IMPLEMENTATION OF THE PRACTICES. SITE PLANS WILL ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE ATTAINABLE AND DISTURBED PORTIONS OF THE SITE WILL BE STABILIZED. STABILIZATION PRACTICES MAY INCLUDE BUT ARE NOT LIMITED TO: TEMPORARY SEEDING, PERMANENT SEEDING, MULCHING, GEOTEXTILES, SODDING, VEGETATIVE BUFFER STRIPS, PROTECTION OF TREES, PRESERVATION OF MATURE VEGETATION, AND OTHER APPROPRIATE MEASURES. EXCEPT AS PROVIDED BELOW IN II(A)(1)(g) AND II(A)(3), STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CHASED, RUT IN NO CASE MORE THAN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASES ON ALL DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION WILL NOT OCCUR FOR A PERIOD OF 14 OR MORE CALENDAR DAYS.
- O. WHERE THE INITIATION OF STABILIZATION MEASURES BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES IS PRECLUDED BY SNOW COVER, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE THEREAFTER.

THE FOLLOWING STABILIZATION PRACTICES WILL BE USED FOR THIS PROJECT:

☐ PRESERVATION OF MATURE VEGETATION ☑ EROSION CONTROL BLANKET / MULCHING ☐ SODDING □ VEGETATED BUFFER STRIPS TI PROTECTION OF TREES ☐ GEOTEXTUES M TEMPORARY EROSION CONTROL SEEDING OTHER (SPECIFY [7] TEMPORARY TURE (SEEDING, CLASS 7) FT OTHER (SPECIFY)... OTHER (SPECIFY) □ PERMANENT SEEDING ☐ OTHER (SPECIFY)

DESCRIBE HOW THE STABILIZATION PRACTICES LISTED ABOVE WILL BE UTILIZED:

1. TEMPORARY EROSION CONTROL SEEDING - THIS ITEM WILL BE APPLIED TO ALL BARE AREAS EVERY SEVEN DAYS TO MINIMIZE THE AMOUNT OF EXPOSED SURFACE AREAS.

EARTH STOCKPILES SHALL BE TEMPORARILY SEEDED IF THEY ARE TO REMAIN UNUSED FOR MORE THAN

WITHIN THE CONSTRUCTION LIMITS. AREAS WHICH MAY BE SUSCEPTIBLE TO EROSION AS DETERMINED BY THE ENGINEER SHALL REMAIN UNDISTURBED UNTIL FULL SCALE CONSTRUCTION IS UNDERWAY TO PREVENT UNNECESSARY SOIL EROSION.

BARE AND SPARSELY VEGETATED GROUND IN HIGHLY ERODIBLE AREAS AS DETERMINED BY THE ENGINEER SHALL BE TEMPORARILY SEEDED AT THE BEGINNING OF CONSTRUCTION WHERE NO CONSTRUCTION ACTIVITIES ARE EXPECTED WITHIN 7 DAYS.

- 2. PERMANENT SEEDING SEEDING, CLASS 2 AND CLASS 3 WILL BE INSTALLED PER IDOT SPECIFICATIONS.
- 3. FROSION CONTROL BLANKETS/MULCHING EROSION CONTROL BLANKETS WILL BE INSTALLED OVER FILL SLOPES AND IN HIGH VELOCITY AREAS (I.E. DITCHES) THAT HAVE BEEN BROUGHT TO FINAL GRADE AND SEEDED TO PROTECT SLOPES FROM FROSION AND ALLOW SEEDS TO GERMINATE. MILICH, METHOD 2 WILL BE APPLIED IN RELATIVELY FLAT AREAS TO PROTECT THE DISTURBED AREAS AND PREVENT FURTHER EROSION.

MULCH AS APPLIED TO TEMPORARY EROSION CONTROL SEEDING SHALL BE BY THE METHOD SPECIFIED IN HE CONTRACT AND AT THE DIRECTION OF THE ENGINEER. MULCH WILL BE PAID SEPARATELY AND SHALL CONFORM TO SECTION 251 OF THE STANDARD SPECIFICATIONS.

- 4. PERMANENT STABILIZATION ALL AREAS DISTURBED BY CONSTRUCTION WILL BE STABILIZED WITH PERMANENT SEEDING IMMEDIATELY FOLLOWING THE FINISHED GRADING. EROSION CONTROL BLANKETS WILL BE INSTALLED OVER FILL SLOPES WHICH HAVE BEEN BROUGHT TO FINAL GRADE AND HAVE BEEN SEEDED TO PROTECT THE SLOPES FROM RILL AND GULLY EROSION AND ALLOW SEED TO GERMINATE PROPERLY. MULCH. METHOD 2 WILL BE USED ON RELATIVELY FLAT AREAS.
- 2. 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. SUCH PRACTICES MAY INCLUDE BUT ARE NOT LIMITED TO: PERIMETER EROSION BARRIER, EARTH DIKES, DRAINAGE SWALES, SEDIMENT TRAPS, DITCH CHECKS, SUBSURFACE DRAINS, PIPE SLOPE DRAINS, LEVEL SPREADERS, STORM DRAIN INLET PROTECTION, ROCK OUTLET PROTECTION, REINFORCED SOIL RETAINING SYSTEMS, GABIONS, AND TEMPORARY OR PERMANENT SEDIMENT BASINS. THE INSTALLATION OF THESE DEVICES MAY BE SUBJECT TO SECTION 404 OF THE CLEAN WATER ACT.

THE FOLLOWING STRUCTURAL PRACTICES WILL BE USED FOR THIS PROJECT:

\boxtimes	PERIMETER EROSION BARRIER	\boxtimes	ROCK OUTLET PROTECTION
	TEMPORARY DITCH CHECK	\boxtimes	RIPRAP
⋈	STORM DRAIN INLET PROTECTION		GABIONS
	SEDIMENT TRAP		SLOPE MATTRESS
	TEMPORARY PIPE SLOPE DRAIN		RETAINING WALLS
	TEMPORARY SEDIMENT BASIN		SLOPE WALLS
	TEMPORARY STREAM CROSSING		CONCRETE REVETMENT MATS
	STABILIZED CONSTRUCTION EXITS		LEVEL SPREADERS
	TURF REINFORCEMENT MATS		OTHER (SPECIFY)
	PERMANENT CHECK DAMS		OTHER (SPECIFY)
	PERMANENT SEDIMENT BASIN		OTHER (SPECIFY)
	AGGREGATE DITCH		OTHER (SPECIFY)
	PAVED DITCH		OTHER (SPECIFY)

DESCRIBE HOW THE STRUCTURAL PRACTICES LISTED ABOVE WILL BE UTILIZED:

1. PERIMETER EROSION BARRIER - SILT FENCES WILL BE PLACED ALONG THE BANKS OF THE DUPAGE RIVER IN AN EFFORT TO CONTAIN SILT AND RUNOFF FROM LEAVING THE SITE.

CONSTRUCT AT REGINNING OF CONSTRUCTION. REMOVE AT END OF CONSTRUCTION.

2. STORM DRAIN INLET PROTECTION - INLET AND PIPE PROTECTION WILL BE PROVIDED FOR STORM SEWERS AND CULVERTS. SEDIMENT FILTERS WILL BE PLACED IN ALL INLETS, CATCH BASINS AND MANHOLES DURING CONSTRUCTION AND WILL BE CLEANED ON A REGULAR BASIS.

3. TEMPORARY DITCH CHECKS - DITCH CHECKS WILL BE PLACED IN SWALES WHERE RUNOFF VELOCITY IS HIGH. ALL STRUCTURAL PRACTICES ARE SHOWN IN DETAIL ON THE EROSION CONTROL PLANS.

TEMPORARY DITCH CHECKS SHALL BE LOCATED AT EVERY ___ FT. FALL/RISE IN DITCH GRADE.

TEMPORARY DITCH CHECKS, AGGREGATE USES GRADING NO. 3- REMOVE AT END OF CONSTRUCTION.

STRAW BALES, HAY BALES, PERIMETER EROSION BARRIER AND SILT FENCE WILL NOT BE PERMITTED FOR TEMPORARY OR PERMANENT DITCH CHECKS, DITCH CHECKS SHALL BE COMPOSED OF AGGREGATE (IF SPECIFIED), ENVIROBERM, TRIANGULAR SILT DIKES, GEORIDGE AND ROLLED EXCELSION,

4. RIPRAP - STONE RIPRAP WITH FILTER FABRIC WILL BE USED AS PROTECTION AT THE DISCHARGE END OF ALL CULVERT FND SECTIONS AND AS INLET/OUTLET PROTECTION TO PREVENT SCOURING AT THE END OF PIPES AND PREVENT DOWNSTREAM EROSION.

AS SOON AS REASONABLE ACCESS IS AVAILABLE TO ALL LOCATIONS WHERE WATER DRAINS AWAY FROM THE PROJECT, TEMPORARY DITCH CHECKS, INLET AND PIPE PROTECTION, AND PERIMETER EROSION BARRIER SHALL BE INSTALLED AS CALLED OUT IN THIS PLAN AND DIRECTED BY THE ENGINEER.

ALL EROSION CONTROL PRODUCTS FURNISHED SHALL BE SPECIFICALLY RECOMMENDED BY THE MANUFACTURER FOR THE USE SPECIFIED IN THE EROSION CONTROL PLAN. PRIOR TO THE APPROVAL AND USE OF THE PRODUCT, THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER A NOTARIZED CERTIFICATION BY THE PRODUCER STATING THE INTENDED USE OF THE PRODUCT AND THAT THE PHYSICAL PROPERTIES REQUIRED FOR THIS APPLICATION ARE MET OR EXCEEDED. THE CONTRACTOR SHALL PROVIDE MANUFACTURER INSTALLATION PROCEDURES TO FACILITATE THE ENGINEER IN CONSTRUCTION INSPECTION.

TOTAL MADISON AND 481 310 60-16-1818,42-1818 TO STA. EXISTING CONDITIONS: CONTRACT NO. 76318

SECTION

COUNTY

REVISIONS PREVENTION PLAN DATE

ILLINOIS DEPARTMENT OF TRANSPORTATION STORM WATER POLLUTION

> FAP ROUTE 310 SECTION 60-16-1&1B.42-1&1B MADISON/JERSEY COUNTY

DRAWN BY: LBM

CHECKED BY: GLF