S.P. 111.2 STORM WATER POLLUTION PREVENTION PLAN

1. Site Description.

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

a. Project Location

The work under this contract shall be performed at various locations at Elgin O'Hare Western Access along East Green Street in the Village of Bensenville, DuPage County, Illinois.

b. Description of the Construction Activity

The work under this contract includes, demolition of two commercial /industrial properties including but not limited to:

1) Commercial and Industrial building board up services
2) Site clearing and grading
3) Erosion and sediment control
4) Environmental testing for asbestos
5) Asbestos, lead, or other regulated substances removal and remediation (as necessary)
6) Building demolition
7) Pavement removal
8) Topsoil and seeding
9) Mowing
10) Temporary /permanent fencing
11) Trees and tree stump removal
12) Maintenance of traffic during construction
13) Utility disconnection and removal
14) Other ancillary removals as required

c. Sequence of Major Earth Disturbing Construction Activities

The following is a description of the intended sequence of major activities which will disturb soils for major portions of the construction site, such as clearing, excavation, grading and on-site or off-site stockpiling of soils or storage of materials:

1. Building board up and temporary fencing
2. Installation of temporary erosion control measures as required
3. Site clearing, tree removal, pavement removal, utility disconnection and removal
4. Building demolition and waste removal
5. Backfilling of excavations and voids as a result of removal operations.

6. Remove temporary erosion and sediment control measures and restore disturbed areas.
7. Removal and disposal of waste or hazardous waste materials, related to temporary erosion controls, shall be per the Tollway Supplemental Specifications.
8. Topsoil placement and permanent seeding of disturbed areas

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

d. Total Construction Area and Total Area of Earth Disturbance

The total area of the construction sites is estimated to be 35.102 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 3.75 acres.

e. Runoff Coefficients

The following estimates are provided for the construction site:

Percentage impervious area before construction: 69%
Runoff coefficient before construction: .58
Percentage impervious area after construction: 63%
Runoff coefficient after construction: .54

f. Soil Characteristics

The soil type within the project limits are 533 (Urban Land) and 805B (Orthents, loamy, undulating) with 1 to 6% slopes, as identified by the Natural Resources Conservation Service (NCRS) Web Soil Survey.

Over 90% of construction site surface consists of impervious area and well-graded gravel mixtures that contains little to no erodible soils. The existing well-grade gravel exhibits high permeability and infiltration capacity to help prevent or delay runoff. Areas of that do not have well-grade gravel are not anticipated to be disturbed and are covered with vegetation and therefore these areas have a low susceptibility to erosion.

The soil type 805B described above in the NCRS Web Soil Survey is not anticipated to be encounter with building demolition work.

g. Topography and Drainage

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

- Most of the project area (approximately 90%) is stabilized with impervious surface and gravel. The remaining portion of the project area includes grass, trees and shrubs.

- The topography across the project is generally flat with slopes between 0-2%. There are no steep or lengthy slopes within the project limits that represent areas of increased erosion potential.

- The current stormwater runoff flows to onsite drainage structures which eventually will be discharged into Addison Creek.

h. Drainage System Ownership

The drainage systems which receive stormwater discharge from the project are owned by Village of Franklin Park, Village of Bensenville, and the Illinois Tollway.

i. Receiving Waters and Wetland Acreage

There are no acres of wetland within the project limits.

j. 303(d) Listed Receiving Waters

The direct receiving water for the project is the Addison Creek (GLA-04) and is not identified by the IDNR as a "biologically significant stream".

The Addison Creek (GLA-04) is listed on the 303(d) list as impaired for the following:

- Aesthetic Quality: Bottom Deposits
- Aesthetic Quality: Phosphorus (Total)
- Aesthetic Quality: Visible Oil
- Aquatic Life: alpha.-BHC
- Aquatic Life: Copper
- Aquatic Life: Hexachlorobenzene
- Aquatic Life: Phosphorus (Total)
- Aquatic Life: Polychlorinated biphenyls
- Aquatic Life: Sedimentation/Siltation

The compounds listed above are not designated for specific uses on the project, however good housekeeping procedures shall be implemented by all contractors and the following erosion control measures will minimize the potential for soils to enter sensitive areas or Addison Creek.

The Erosion and Sediment Control Concept consists of the following:

- Erosion Control Blanket will be used in all seeding areas.
- Silt fence will be used at the perimeter of construction area
- Temporary Erosion Control Seeding will be used to stabilize bare earth during temporary halts in construction.
- Permanent seeding will be used as permanent erosion control measures.

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

There is no IEPA-established or approved TMDL published for the receiving water(s) listed in Section 1.j.

l. Site Features and Sensitive Areas to be Protected

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

There are no sensitive environmental resources or site features on or adjacent to the project site that have the potential to be impacted by the proposed construction and are to be protected and/or remain undisturbed

m. Pollutants and Pollutant Sources

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

- ☒ Soils and Sediment
- ☒ Demolition Waste
- ☐ Paving Operation Materials and Waste
- ☐ Cleaning Products
- ☐ Joint and Patching Compounds
- ☐ Concrete Curing Compounds

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

n. Applicable Federal, State or Local Requirements

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

- The management practices, controls, and other provisions provided in the SWPPP are at least as protective as the requirements contained in the Illinois Urban Manual.

- The State of Illinois procedures and standards for urban soil erosion and sediment that are applicable to protecting surface waters, upon submittal of the Notice of Intent to authorize discharges under the ILR10 permit, are incorporated by reference and are enforceable under the permit even if they are not specifically included in the plan. Any additional BMPs which are required beyond those specified herein and/or shown on the Erosion and Sediment Control Plans shall also meet the requirements of the Illinois Urban Manual.

- The proposed improvements comply with FAA Advisory Circular (AC) No. 150/5200-338, Hazardous Wildlife Attractants on or near Airports (dated August 28, 2007). Specific requirements pertaining to stormwater management facilities, wetland mitigation, and landscaping were coordinated with and confirmed by the FAA and the U.S. Department of Agriculture - Animal and Plant Health Inspection Service (USDAAPHIS). The principal criteria include no new wildlife attractants (e.g., open water, wetlands, or vegetation attractive to wildlife) within five miles of the airport.

- The project is entirely located within the existing Illinois Tollway ROW. There are no local Municipal Separate Storm Sewer System (MS4) requirements applicable to the contract.

2. Controls.

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

a. Stabilization Practices

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

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

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

Same-Day Stabilization may consist of either temporary erosion control measures or the permanent 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 and the locations for use. Site plans should ensure that existing

vegetation is preserved where practicable and disturbed portions of the site are stabilized.

The following stabilization practices will be used for this project:

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

Description of Interim Stabilization Practices:

- Dust Control Watering: Implemented using a spray application of water 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.

Description of Final Stabilization Practices:

- Once Building demolition is completed, erosion blankets and seeding will be applied to all disturbed areas.

The Engineer and Contractor shall maintain records of the dates when major grading activities occur, when construction activities have temporarily or permanently ceased on a portion of the site, and when stabilization measures area initiated.

b. Structural Practices

Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Included in the description is the site-specific scheduling of the implementation of the practices and the locations for their use.

The following structural practices will be used for this project:

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

Description of Structural Practices:

- Silt Fence: Shall be installed at the locations indicated on the Erosion and Sediment Control Plans and other locations where it is deemed necessary 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.

- Stabilized Construction Entrances: Vehicles and equipment will access the construction site at the designated stabilized construction entrances to control offsite tracking of sediments at locations shown on the plans or as directed by the Engineer. Stabilized construction entrance(s) shall be constructed in conformance with the Illinois Tollway Supplemental Specifications and Standard Design Details. 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. 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.

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

c. Treatment Chemicals

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

- The use of polymer flocculants or other chemicals to treat stormwater runoff on the project are not planned or anticipated.

d. Permanent Storm Water Management Controls

No permanent storm water management controls will be installed as part of the project.

e. Pollution Prevention

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

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

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

- Material Delivery and Storage. The following procedures and practices for the proper handling, delivery, and storage of products and construction materials will be followed to reduce the risk of spills or other accidental exposure of materials and substances to stormwater runoff:

    - Fuel, oils, hydraulic fluids, and other petroleum products shall be stored under cover or in a containment area.

    - Locate chemical and material storage areas away from low elevation areas, drainage areas, and stream banks, and outside the 100-year floodplain. Provide readily available Safety Data Sheets for all materials used or stored on the project site.

    - Ensure access is available to storage areas to allow for spill clean-up and emergency response.

    - Maintain temporary containment facilities in a condition

free of accumulated rainwater and spills.

- Store materials in their original containers and maintain the original product labels in place and in a legible condition. Replace damaged or otherwise illegible labels immediately.
- Keep ample supply of appropriate spill clean-up material near storage areas.
- Minimize the material inventory stored on-site to the extent practical.
- All materials stored on site will be stored in a neat, orderly manner in their appropriate containers.
- Substances will not be mixed with others unless recommended by the manufacturer.
- The Contractor will inspect storage areas daily to ensure proper use and disposal of materials on-site.
- Whenever possible, all product will be used before disposing of the container.
- Manufacturer's recommendations for proper use and disposal will be followed.
- If surplus product must be disposed of, manufacturer's or local and state recommended methods for proper disposal will be followed.
- Keep an accurate, up-to-date inventory of material delivered and stored onsite.
- Have employees trained in emergency spill clean-up procedures present when dangerous materials or liquid chemicals are unloaded.
- Repair or replace perimeter controls, containment structures, covers, and liners as needed to maintain proper function.

- Spill Response. The following practices will be followed to minimize, control and respond to spilled material:
    - The Contractor shall prepare and implement a Spill Prevention and Control Plan.

- Manufacturer's recommended methods for spill cleanup will be clearly posted, and site personnel will be made aware of the procedures and location of the information and cleanup supplies.

- Materials and equipment necessary for spill cleanup will be kept in the material storage area(s) and shall be appropriate for the materials stored.

- All spills will be cleaned up immediately after discovery.

- The Contractor will dispose of used clean-up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose, in accordance with all applicable laws, rules, and regulations.

- Spills of toxic or hazardous material will be reported to the appropriate state or local government agency, regardless of size.

- In the event of any spills, the Spill Prevention and Control Plan will be adjusted to include additional measures to prevent the type of spill from recurring.

- The Contractor shall be responsible for day-to-day operations and will designate a Spill Prevention and Cleanup Coordinator (Coordinator). The Coordinator will designate at least two (2) other site personnel who will receive spill prevention and cleanup training. These individuals will each become responsible for a particular phase of prevention and cleanup. The names of responsible spill personnel, listed below, will be posted in the material storage area and in the office trailer on-site.

Spill Prevention and Cleanup Coordinator:

Deepi Ahuja	Enlight Contracting
Printed Name	Contractor Name

Additional Trained Spill Prevention and Response Personnel:

Printed Name	Contractor Name
Printed Name	Contractor Name

f. Other Controls

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

- Solid Wastes. No solid materials, including building materials, shall be discharged into Waters of the U.S., except as authorized by a Section 404 permit. Solid waste storage areas shall be located at least 50 feet from drainage facilities and watercourses and outside of areas prone to flooding or ponding. Designate waste storage areas and provide dumpsters of sufficient size and number with lids to contain the solid waste generated by the project. In addition, provide trash receptacles in laydown yards, field trailer areas or at locations where workers congregate for lunch and break periods. Non-salvageable solid waste shall be disposed in accordance with all laws, rules, and applicable regulations.

- Sanitary Waste Materials. The Contractor shall not create or allow unsanitary conditions. All personnel involved with construction activities must comply with state and local sanitary or septic system regulations. Temporary sanitary facilities will be provided at the site throughout the construction phase. They must be utilized by all construction personnel and serviced by a commercial operator to maintain function and prevent unsanitary conditions. Portable toilets must be securely anchored and are not allowed within 30 feet of stormwater inlets or within 50 feet of a Water of the U.S.

- Concrete Wastes: Concrete washout and slurries generated from saw-cutting, coring, grinding, milling, grooving, or similar construction activities are required to be contained and are prohibited from entering storm drains or watercourses. Concrete waste management and disposal shall conform to Article 280.28 of the Illinois Tollway Supplemental Specifications.

- Concrete Dust Particles: Dust particles and other fine materials generated due to the use of rubblized or recycled concrete as roadway base, must be removed from stormwater prior to the water discharging outside of Illinois Tollway ROW. This material can be removed via vegetated ditches if there is enough time and space for removal prior to the discharge of the stormwater outside the ROW. For those areas where there is not enough space and time for vegetative remediation, other methods for removing said materials will be identified. For construction areas adjacent to creeks and streams, the stormwater's pH must also be moderated prior to discharge.

- Special BMPs designed to remove concrete or limestone dust particles from stormwater runoff in contact with recycled or rubblized concrete underpavement must be removed once the stormwater discharging from the site is determined to be clean. This is often several months following completion of the project. The Contractor may have to return to the project area following project completion to remove these BMPs and restore the affected work area.

- Hazardous Material Spill Response Wastes. The Contractor shall include as part of their Spill Prevention and Control Plan a description of the procedures for the storage and disposal of regulated hazardous or toxic waste, spill response procedures, and provisions for reporting if there are releases in excess of reportable quantities.

g. Natural Buffers

There are no Waters of the United States, including existing natural buffers, within the project limits or within 100 feet of the project boundaries.

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 & Sediment Control measures and implementation of this plan.

- Temporary Erosion Control Seeding: Reapply seed if stabilization hasn't been achieved. Apply temporary mulch to hold seed in place if seed has been washed away or found to be concentrated in ditch bottoms. Restore rills as quickly as possible on slopes steeper than 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 temporary seeding). Supplement seed if weather conditions (extreme heat or cold) are not conducive to germination.

- Inlet Protection: Remove sediment from inlet filter baskets when basket is 25% full or 50% of the fabric pores are covered with silt. Clean filter if standing water is present longer than one hour after a rain event. When there is evidence of sediment accumulation adjacent to the inlet protection, the deposited sediment shall be removed by the end of the day in which it was found or by the end of the following day if removal by the end of the same business day is not feasible. Remove trash accumulated around or on top of inlet protection device. When filter is removed for cleaning, replace fabric if any tear is present.

- 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.

- Erosion Control Blanket: Repair damage due to water running beneath the blanket and restore blanket when displacement occurs. Reseeding may be necessary. Replace all displaced blanket and restaple.

- Solid Waste Management: Designate a waste collection area(s) and identify them in the SWPPP. Inspect inlets, outfalls and drainage ways 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: Cleanup spills immediately. Contractor must provide documentation that spills were cleaned, materials disposed of, and impacts mitigated. Update the SWPPP when designated location has been removed, relocated, added or requires maintenance. In the event of a spill into a storm drain,

waterway or onto a paved surface, the owner of the fuel must immediately 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.

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 Storm Water Pollution Prevention Plan 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 Storm Water Pollution Prevention Plan, and actions taken in accordance with Section 4.b. above shall be made and retained as part of the plan for at least 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 allowable non-stormwater discharges may combine with stormwater discharges that are treated by the measures included in this plan and are anticipated on the project:

Allowable Non-Stormwater Discharges	Likely to be Present on the Site	
	Yes	No
Waters used to wash vehicles where detergents are not used	☒	☐
Waters used to control dust	☒	☐
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	☐	☒
Landscape irrigation drainages	☐	☒
Uncontaminated groundwater or spring water	☐	☒
Foundation or footing drains where flows are not contaminated with process materials, such as solvents	☐	☒
Potable water sources including uncontaminated water main or fire hydrant flushing water	☐	☒
Discharges from dewatering of trenches and excavations if managed by appropriate controls	☐	☒

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

- Silt fence shall be installed at the limits of construction to minimize the potential for soil runoff from the site. Care shall be taken for non-stormwater discharges to minimize point source discharge to exposed soil. Contractor shall make all efforts to discharge water non-stormwater discharges as close to an erosion protection device as possible (temporary ditch check, protected drainage swale, or provide sheet drainage across pavement to minimize flow velocities to unprotected areas.

6. Contractor Inventory of Hazardous Materials and Substances.

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

7. 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:

- Stabilized Construction Entrances: Identify the location(s) of stabilized construction entrances to be used and provide a description of how they will be maintained. Indicate if any changes to the suggested locations (if any) shown on the plans are proposed.

- Material Delivery, Storage and Use: Discuss where and how materials, including chemicals, concrete curing compounds, petroleum products, etc. will be stored to prevent spills.

- Solid Waste Management and Disposal: Discuss the procedures to be used to contain, and the method of disposal, for construction waste and litter.

- Sanitary Waste: Discuss how sanitary wastes will be contained and disposed along with the locations of portable restroom facilities. A schedule of maintenance shall be provided.

- Spill Response and Control: Provide a Spill Prevention and Control Plan describing the steps that will be taken to respond to, control, and report chemical or petroleum spills which may occur. Procedures to address spills in excess of RCRA reportable quantities must be provided.

- Vehicle and Equipment Cleaning and Maintenance: Discuss where vehicle and equipment cleaning and maintenance will be performed and the BMPs that will be used for spill containment and spill prevention, containment, and treatment of wash waters.

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

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

- 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.

- 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.

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 Elgin O'Hare Western Access TOLLWAY Marked I-490

Section N/A Project No. I-19-4715

County DuPage County

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

Prepared By: Wood Environment & Infrastructure Solutions, Inc.
DESIGN SECTION ENGINEER

By: Gary Baker, P.E./ Principal Engineer
Name/Title

Dated: 7/6/2020

OWNER: ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Signed: Environmental Planner
Name/Title

CONTRACTOR CERTIFICATION STATEMENT

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

Project Information:

Route Elgin O'Hare Western Access TOLLWAY Marked I-490

Section N/A Project No I-19-4715

County DuPage County

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

Signature Date

Title

Enlight Contracting

Name of Firm

645 North Kingsbury Street, Unit 1208

Street Address

Chicago Illinois 60654

City State Zip Code

847.312.2337

Telephone Number

ATTACHMENT _____

Note: CONTRACTOR TO COMPLETE

Prepare additional signature pages as needed if the responsibilities of the Storm Water Pollution Prevention Plan are split between contractors - specify which item(s) these sub-contractors assume responsibility for.

CONTRACTOR CERTIFICATION STATEMENT

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

Project Information:

Route Elgin O'Hare Western Access TOLLWAY Marked I-490

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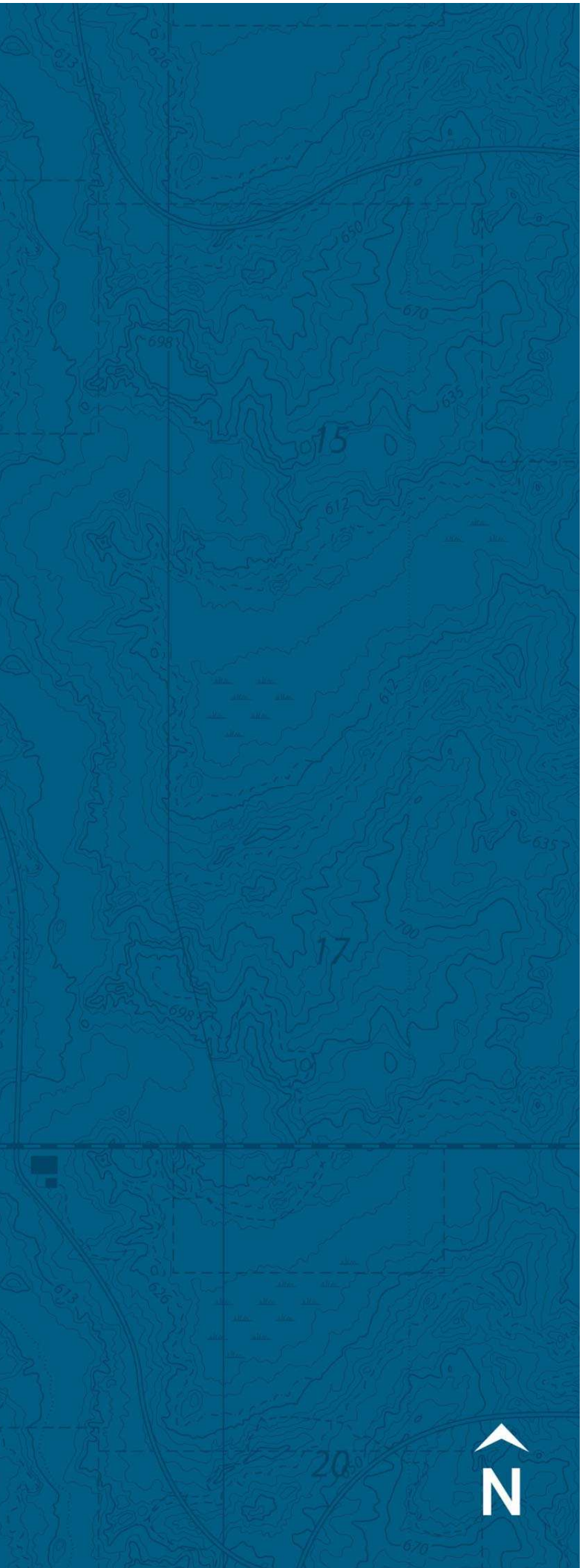
	6/29/20
Signature	Date
Project Manager	
Title	
McDonagh Demolition	
Name of Firm	
7243 W. Touhy Ave., Chicago IL 60631	
Street Address	
Chicago Illinois 60631	
City State Zip Code	
773-313-3968	
Telephone Number	

ATTACHMENT _____

Note: CONTRACTOR TO COMPLETE

Prepare additional signature pages as needed if the responsibilities of the Storm Water Pollution Prevention Plan are split between contractors - specify which item(s) these sub-contractors assume responsibility for.



Stormwater Pollution Prevention Plan Addendum

BUILDING DEMOLITION
Contract I-19-4715
735 & 840 East Green Street
Bensenville, Illinois 60106

PREPARED FOR
Enlight Contracting
645 North Kingsbury Street, Unit 1208
Chicago, Illinois 60654
Tele: 847.312.2337

PREPARED BY
True North Consultants, Inc.
1000 East Warrenville Road,
Suite 140
Naperville, Illinois 60563
Tele: (630) 717-2880

SUBMITTED ON
June 30, 2020

TNC PROJECT NUMBER
T120323

CONTRACTOR REQUIRED SUBMITTALS

Stabilized Construction Entrances

The current conditions on the sites include gravel and asphalt parking areas. The building demolition on the 840 East Green Street site does not require the removal of the asphalt or gravel parking areas, therefore, vehicles leaving the site will not be required to traverse areas of exposed soils. This will minimize the tracking of soils on and off-site. In addition, due to the size of the site, any material that may collect truck wheels will be removed prior to exiting the site. Therefore, a stabilized construction entrance is not required for this demolition site.

The 735 East Green Site comprises of asphalt and gravel at the west end of the site. Based on the demolition phasing, the asphalt shall be removed at the end of demolition activities to minimize track-out of soils during truck haul-off. Therefore, a stabilized construction entrance is not required for this demolition site.

The exit locations of each site will continue to be monitored as part of the SWPP Plan inspection process. Any signs of track-off from either site onto the public right-of-way will be rectified.

Material Delivery, Storage and Use

Enlight Contracting does not anticipate significant material delivery or storage of hazardous chemicals, petroleum products or other construction-related materials in areas that will be exposed to stormwater during the construction process. In the event that a significant amount of materials is delivered, stored, and used on the sites, appropriate measures, inclusive of structural BMPs and designated storage areas, will be provided to prevent spills and releases that may impact stormwater.

Solid Waste Management and Disposal

Based on the nature of the project, demolition activities shall generate solid waste. These waste materials shall be managed on-site by categorizing the type of waste generated in stockpiles. Enlight anticipates that these materials will be live loaded into semi-trailers for transport to their final destination. Based on the material, the waste will either be sent off-site for recycle at an approved recycling facility, placement at a permitted CCDD facility, or disposal at a Subtitle D landfill.

The site will be continually monitored for litter that may be generated from the site or from off-site. Litter shall be removed when necessary and disposed of as a domestic waste.

Sanitary Waste

Enlight Contracting shall subcontract Service Sanitation from Homewood, Illinois to manage on-site restroom facilities. The facilities shall be located in the vicinity of the entrances to each site for convenience. The Service Sanitation, at a minimum, will remove waste from the restroom units on a monthly basis. Frequency shall be based on crew size and use of the facilities.

Spill Response and Control Plan

The following provides the response actions that will be followed in the event of a spill during on-site activities:

1. Spill Prevention & Clean-up Coordinator

The on-site superintendent has the primary responsibility as the Spill Prevention & Clean-up Coordinator (Coordinator). In his/her absence, the on-site supervisor will assume primary responsibility for emergency actions, response and coordination of response resources. The superintendent and automotive division Supervisor contact information is located in Section 2.0 of this SPCC Plan.

2. Evaluation of the Emergency

In the event of a spill, the Coordinator must identify the character, exact source, amount and extent of any released materials. This may be done by observation, review of facility records, or chemical analysis if necessary. The spill shall be documented on the Contractor daily log.

3. Assessment of Hazards

In the event of a spill, the Coordinator must assess the possible hazards to human health or to the environment that may result from the release. This assessment must consider both the direct and indirect effects of the emergency in planning the response.

4. Spill Response Procedures

This section has been developed and incorporated into this Spill Response and Control Plan so that spill response procedures can be easily followed in the event of a spill. For the purposes of this plan, a spill is defined as any spilling, leaking, pumping, pouring, emitting, discharging, injecting, escaping, leaching, dumping, or disposing into the environment of any oil or oil-like substances. Any spill that enters the navigable waters of the United States or the adjoining shorelines in harmful quantities must be reported. A harmful quantity of oil causes a film or sheen upon the water or adjoining shorelines, discolors the water or adjoining shorelines, or causes an emulsion or sludge to be deposited beneath the surface of the water or the adjoining shorelines. The navigable water includes all ditches, streams, creeks, lakes and ponds connected to the tributary system in a river basin. If any untreated oil enters the sanitary sewer after a spill, it must be reported. Any catastrophic event (earthquake, tornado, vehicle crash into tanks) needs to be reported immediately to the appropriate agencies, and then follow the directions given by the agency.

The Coordinator shall document the spill after each discharge occurrence. This information shall be used to report the discharge to the proper response agencies. Information in step 5 below presents emergency telephone numbers and related response agency telephone numbers.

The EPA does not consider a release to have occurred if the release of the oil or petroleum product is completely contained in a secondary containment or within a building or structure. Concurrently, a spill or release of a petroleum product, which is cleaned up before it enters a drain, reaches a navigable waterway, or groundwater, does not require reporting under IEPA guidelines.

The following procedures must be followed in the event of a spill.

4.1 Notification of a Spill

Upon the discovery of a spill, the proper notifications must be made. The Coordinator must be notified immediately upon discovery. In order to properly respond to, report, and document a spill, the following steps have been established:

Step 1 Protect yourself and others.

Step 2 Take immediate corrective action.

Step 3 The person who discovers the spill must initially notify the Coordinator or designee and inform them of the nature of the spill. Names and numbers are listed in the SWPP Plan in page J-28.

Step 4 The Coordinator or designee must then record the date and time that the spill was reported, evaluate the need for spill response and, as needed, dispatch a clean-up crew.

Step 5 The Coordinator or the designee is responsible for proper notification to Federal, State, and local agencies as specified below. The Coordinator will then notify all individuals required to secure and contain the spill, and to initiate cleanup procedures.

In the event of a discharge of a harmful quantity, of oil to the storm sewer, sanitary sewer, or drainage swales leading off-site, the facility must report immediately (within 15 minutes of detection) to the following agencies:

National Response Center (NRC)
(800) 424-8802 or (202) 426-2675

Illinois Emergency Management Agency
(800)782-7860

Metropolitan Water Reclamation District of Greater Chicago
(312) 787-3575

A "harmful quantity" is defined in 40 CFR Section 112.3 as a discharge of oil into or upon the navigable waters of the U.S. or adjoining shorelines in such quantities that it has been determined may be harmful to the public health or welfare, including discharges that:

1) Violate applicable water quality standards, or
2) Cause a film or sheen upon or discoloration of the water or adjoining shorelines, or cause a sludge or emulsion to be deposited beneath the surface of the water or upon adjoining shorelines.

Step 6 The Coordinator or designee must properly document the spill. A spill information form is provided in Attachment A.

Step 7 Following a reportable spill, the Coordinator will conduct a post-spill review. During such review, the on-site personnel will investigate and review the incident and prepare documentation of the incident. Specifically, the review will entail all measures required to identify the cause of the incident, determine how to correct the incident and prevent the incident from reoccurring.

4.2 Disposal Methods

The spill material and all material used to clean-up or mitigate a spill shall be managed and disposed by a qualified environmental waste management company. Prior to disposal of the material, the Coordinator shall secure disposal approval from the disposal facility. The waste material shall be managed under waste tracking procedures to verify appropriate disposal activities.

Vehicle and Equipment Cleaning and Maintenance

Enlight Contracting does not anticipate the need for vehicle cleaning or maintenance on-site during the project, based on the short duration. In the event that machine maintenance is required during the project, maintenance activities will be performed at locations that minimize the threat for environmental impact. Spill containment, if necessary based on the maintenance activity, shall be managed using spill prevention measures provided by maintenance personnel.

ATTACHEMENT A

Spill Information Form

SPILL INFORMATION FORM

Requested Information	**Response**
Date/Time of Report	
Name, address location & phone number of the facility	
Name, title, phone number of person reporting the spill, responsible party and contact person.	
Spill location within the facility and if outside-township, range and section (quarter section).	
Spill source and material spilled or released.	
Estimated volume or quantity of the spill.	
Complete description of containment and remedial efforts.	

SPILL INFORMATION FORM

Requested Information	**Response**
Media affected by spill (i.e. soil, water, groundwater), the extent of actual and potential pollution.	
A chronology of all occurred events including a complete description of circumstances causing the release or spill, actions taken and explanations.	
Was the release or spill of a listed hazardous waste and/or is it a characteristic hazardous waste?	
A description and estimate of any third party damages.	
Procedures, methods and precautions instituted to prevent a similar reoccurrence.	
Other information appropriate for the particular release.	
Other parties contacted.	

(Copy form as necessary)