

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 Tri-State Tollway Marked I-294
Section M.P. 25.0 to M.P. 25.4 Project No. I-20-4546
County Cook

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.

Nicholas Spicuzza 12/3/2020
Signature Date
Project Engineer
Title
Lorig Construction
Name of Firm
250 E. Touhy Ave.
Street Address
DesPlaines, IL 60018
City State Zip Code
847-298-0360
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.

Form Oil	
Curing Compound	
Reinforcing Steel	
Drainage Pipe and Structures	
Guradrail Components	
Lighting/ITS Components	
Forming Materials	

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 and 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.
- **Concrete Residuals and Washout Wastes:** Discuss the location and type of concrete washout facilities to be used on this project and how they will be identified and maintained.
- **Vehicle and Equipment Cleaning and Maintenance:** Discuss where vehicle and equipment cleaning and maintenance will be performed and the BMPs that will be used for spill containment and spill prevention, containment, and treatment of wash waters.

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 reoccurring.
- 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:

<u>Nicholas Spicuzza</u> Printed Name	<u>Lorig Construction</u> Contractor Name
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Additional Trained Spill Prevention and Response Personnel:

<u>Dan Strand</u> Printed Name	<u>Lorig Construction</u> Contractor Name
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<u>Matthew Custardo</u> Printed Name	<u>Lorig Construction</u> Contractor Name
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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,