The Contractor shall prepare and submit one hard copy and one electronic copy of the A-53 Earthwork Final Construction Report (EFCR) to the Construction Manager (CM) describing the earthwork related activities conducted during the life of the project. The A-53 EFCR shall describe the methods and manners in which all soils including hazardous waste, non-special waste, uncontaminated soil and soils reused on site were managed during construction activities.

### Section 1.

1. **Project Information**

Contract Number Route Mile Posts County

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |

Municipality(ies)

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| --- |
|  |

1. **Endorsement**

Print Name Title Company/Firm

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |

By checking this box and typing my name below, I certify 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, true, accurate and complete.

Signature Date

|  |  |  |
| --- | --- | --- |
|  |  |  |

### Contractors and Subcontractors Completing Earthwork

List personnel and firm name that performed earthwork on the project. (Hit “Tab” to add more names and companies)

Name Company/Firm

|  |  |  |
| --- | --- | --- |
|  |  |  |

### Section 2. Final Site Condition

Is excess material from this contract left in place within the Tollway right-of-way and outside the contract grade lines?

☐ Yes ☐ No

If yes, the Contractor will attach a previously approved A-50.

### Section 3. Background

Does the contract include Disposal of Regulated Substances and Uncontaminated Soil special provision AND more than 300 cubic yards of earthwork excavation?  Yes  No

**If yes, complete Section 3. If no, Sections 3 is not required.**

1. **Mark all Earthwork Management concerns that were addressed.**

Soil Management

UST Removal

Engineered Barriers

Groundwater Management

Backfill Plugs

Landfill Waste Disposal Characterization Sample(s)

|  |
| --- |
|  |

Number of Landfill Waste Disposal Characterization Samples

Other, describe below

|  |
| --- |
|  |

* 1. Contractor shall provide a narrative discussing the regulated substances concern applied to the project and how they were addressed. (Best Management Practice - List each Regulated Substances Special Provision and how the material was managed)

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1. Describe the measures taken to mark, monitor, handle and dispose of soil and/or groundwater containing regulated substances to prevent further migration of regulated substances and to protect workers.

|  |
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|  |

* 1. Were there any deviations of the management of soils and/or groundwater from the contract Regulated Substances Special Provisions?

Yes  No

* 1. If yes, describe the deviation(s) from the special provision.

|  |
| --- |
|  |

* 1. If yes, provide a copy of the prior written documentation from the CM allowing a deviation from the special provision as Attachment 2.

1. Provide copies of plan sheet excerpts showing the areas containing the regulated substances as defined in the contract special provisions with delineation of actual removal boundaries. Backfill plugs (unit/location) and all other regulated substances management concerns identified in Section 3.A.1. of this A-53 EFCR, if applicable, shall also be shown on plan sheets as well as the stationing and offsets. This information shall be provided as Attachment 3.
2. Provide the field sampling and testing results collected by the Contractor for landfill characterization and disposal as Attachment 4. In the event unexpected regulated substances were encountered, additional field sampling and testing results used to identify the nature and extent of the regulated substances shall be provided as Attachment 4A. This attachment shall also include the date the amended A-51 Earthwork Construction Plan (ECP) was submitted to the Illinois Tollway and the date that the Illinois Tollway accepted the amended A-51 ECP.
3. Provide copies of waste manifests for special or hazardous waste disposal. This information shall be provided as Attachment 5. Provide a comprehensive summary table of all soil removal associated with special or hazardous waste disposal. The table shall include the following: date removed, generator ID number, manifest tracking number, waste profile number, designated facility name, station and offsets and weight in tons.
4. Provide copies of disposal tickets (identified by stationing and offsets) for all CCDD and non-special waste disposal. This information shall be provided as Attachment 6. Provide a comprehensive summary table of all soil removal associated with CCDD and non-special waste disposal. The table shall include the following: date removed, ticket ID, receiving facility name, profile number, station and offsets and weight in tons.
5. Provide any additional information relevant to earthwork activities not described in the above sections (e.g., technical data sheets, well abandonment forms, drawings, photographs, groundwater discharge permit application and approval, when applicable, etc.