

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**  
**NOTICE OF INTENT (NOI)**  
**GENERAL PERMIT TO DISCHARGE STORM WATER**  
**CONSTRUCTION SITE ACTIVITIES**

**OWNER INFORMATION**

COMPANY/ OWNER NAME: County of Kane (KDOT)		OWNER TYPE: <b>SELECT ONE</b> County MS4 Community <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
MAILING ADDRESS: 41W011 Burlington Road		PHONE: Area Code ( 630 ) Number 584-1170 ext.			
CITY: St. Charles	STATE: IL.	ZIP CODE: 60175	FAX: Area Code ( 630 ) Number 584-5265		
CONTACT PERSON: David Boesch			EMAIL: boeschdavid@co.kane.il.us		

**CONTRACTOR INFORMATION**

CONTRACTOR NAME: Geneva Construction Company					
MAILING ADDRESS: 1350 Aurora Avenue		PHONE: Area Code ( 630 ) Number 892-4359 ext.			
CITY: Aurora		STATE: IL	ZIP CODE: 60507		

**CONSTRUCTION SITE INFORMATION**

SELECT ONE:	<input checked="" type="checkbox"/> NEW SITE <input type="checkbox"/> CHANGE OF INFORMATION FOR: <b>ILR10</b>									
PROJECT NAME:	Randall Road and Red Gate Intersection							COUNTY: Kane		
STREET ADDRESS/ LOCATION	Randall Road at Redgate Road					CITY: St. Charles		IL	ZIP CODE: 60175	
LATITUDE:	DEG. 41	MIN. 57	SEC. 11.48	LONGITUDE:	DEG. 088	MIN. 20	SEC. 27.28	SECTION: 17	TOWNSHIP: 40N	RANGE: 8E
APPROX CONST START DATE 05 / 04 / 2009	APPROX CONST END DATE 10 / 15 / 2009		TOTAL SIZE OF CONSTRUCTION SITE IN ACRES: <u>3.1</u> If less than 1 acre, is site part of larger common plan of development? <input type="checkbox"/> YES <input type="checkbox"/> NO							

**STORM WATER POLLUTION PREVENTION PLAN INFORMATION**

HAS STORM WATER POLLUTION PREVENTION PLAN BEEN SUBMITTED TO AGENCY? <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO (SUBMIT SWPPP ELECTRONICALLY TO: <a href="mailto:epa.constilr10swppp@illinois.gov">epa.constilr10swppp@illinois.gov</a> )	
WILL STORM WATER POLLUTION PREVENTION PLAN BE AVAILABLE AT SITE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
LOCATION OF SWPPP FOR VIEWING: ADDRESS: 41W011 Burlington Road	CITY: St. Charles
SWPPP CONTACT INFORMATION: NAME: David Boesch	INSPECTOR QUALIFICATIONS: <b>SELECT ONE</b> Other
PHONE: ( 630 ) 584-1170	FAX: ( 630 ) 584-5265
EMAIL: boeschdavid@co.kane.il.us	
PROJECT INSPECTOR, IF DIFFERENT THAN ABOVE: NAME: David Boesch	INSPECTOR QUALIFICATIONS: <b>SELECT ONE</b> Other
PHONE: ( 630 ) 584-1170	FAX: ( 630 ) 584-5265
EMAIL: boeschdavid@co.kane.il.us	

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
NOTICE OF INTENT (NOI)  
GENERAL PERMIT TO DISCHARGE STORM WATER  
CONSTRUCTION SITE ACTIVITIES**

**TYPE OF CONSTRUCTION (SELECT ALL THAT APPLY)**

<b>SELECT ONE</b> Transportation	SIC Code: <input style="width:90%;" type="text"/>
<p><b>TYPE DETAILED DESCRIPTION OF PROJECT:</b></p> <p>Widen and Resurface to include left turn lanes on Red Gate Road and right turn lanes on Randall Road. Project also includes traffic signal modernization.</p>	

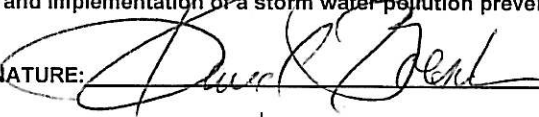
**HISTORIC PRESERVATION AND ENDANGERED SPECIES COMPLIANCE**

<p>HAS THIS PROJECT BEEN SUBMITTED TO THE FOLLOWING STATE AGENCIES TO SATISFY APPLICABLE REQUIREMENTS FOR COMPLIANCE WITH ILLINOIS LAW ON:</p>			
HISTORIC PRESERVATION	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<a href="http://www.illinoishistory.gov/PS/rcdocument.htm">http://www.illinoishistory.gov/PS/rcdocument.htm</a>
ENDANGERED SPECIES	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<a href="http://dnrecocat.state.il.us/ecopublic/">http://dnrecocat.state.il.us/ecopublic/</a>

**RECEIVING WATER INFORMATION**

<p>DOES YOUR STORM WATER DISCHARGE DIRECTLY TO: <input checked="" type="checkbox"/> WATERS OF THE STATE OR <input type="checkbox"/> STORM SEWER</p>
<p>OWNER TO STORM SEWER SYSTEMS:</p>
<p>NAME OF CLOSEST RECEIVING WATERBODY TO WHICH YOU DISCHARGE: Ferson Creek</p>

I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this 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. In addition, I certify that the provisions of the permit, including the development and implementation of a storm water pollution prevention plan and a monitoring program plan, will be complied with.

OWNER SIGNATURE: 

DATE: February 25, 2009

SUBMIT ELECTRONICALLY TO:  
[epa.constilr10swppp@illinois.gov](mailto:epa.constilr10swppp@illinois.gov)

OR MAIL COMPLETED FROM TO:  
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF WATER POLLUTION CONTROL  
ATTN: PERMIT SECTION  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276  
[www.epa.state.il.us](http://www.epa.state.il.us)

FOR OFFICE USE ONLY
LOG:
PERMIT NO. ILR10 _____
DATE:

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

IL 532 2104  
WPC 623 Rev. 8/08

**Submit form**

**IEPA- Log No.** \_\_\_\_\_

## **Stormwater Pollution Prevention Plan**

**for:**

Plans for Proposed County Highway Roadway Widening and Traffic Signal Installation  
Randall Road (CH 34) & Red Gate Road 01-00264-00-TL  
Kane County, Illinois 60175

### **Operator(s):**

Kane County Division of Transportation  
41W011 Burlington Road  
St Charles, IL 60175  
Phone: (630)-584-1170  
Fax: (630)-584-5265

### **SWPPP Contact(s):**

Kane County Division of Transportation  
41W011 Burlington Road  
St Charles, IL 60175  
Phone: (630)-584-1170  
Fax: (630)-584-5265

### **SWPPP Preparation Date:**

03 / 03 / 2009

#### *Estimated Project Dates:*

**Project Start Date: 04 / 15 / 09**  
**Project Completion Date: 11 / 15 / 09**

## **Contents**

---

**SWPPP**

**PAGE 1**

**EROSION AND SEDIMENT CONTROL NOTES**

**PAGES 2 & 3**

### **SWPPP APPENDICES**

- Appendix A– Civil Engineering Plan Set
- Appendix B – NOI and Acknowledgement Letter from EPA/State
- Appendix C – ION (Incidence of Non-Compliance)
- Appendix D – Inspection Reports
- Appendix E – Corrective Action Log
- Appendix F – SWPPP Amendment Log
- Appendix G – Grading and Stabilization Activities Log
- Appendix H – Training Log



T:\1\2009-741 Rendall and Redgate\2008-741SWPPP.dwg Tab: 24332 User: dstone Potted: Mar 03, 2009 - 10:10 AM

### SILT FENCE PLAN

**ELEVATION**

**FABRIC ANCHOR DETAIL**

**NOTES:**

1. Top and bottom wires of mesh support shall be min. gage no.9.
2. Intermediate wires of mesh supports shall be min. gage no. 11.
3. Temporary sediment fence shall be installed prior to any grading work in the area to be protected. They shall be maintained throughout the construction period and removed in conjunction with the final grading.
4. Filter fabric shall meet the requirements of material specification 592 Geotextile Table 1 or 2, Class with equivalent opening size of at least 30 for nonwoven and 50 for woven.
5. Fence post shall be either standard steel post or wood post with a minimum sectional area 3.0 sq.in.
6. The mesh support may be omitted if a maximum of 5' is used for post post spacing.

REFERENCE Project _____ Designed _____ Checked _____ Approved _____	 <b>NRCS</b> Natural Resources Conservation Service	STANDARD DWG. NO. <b>IL-620</b> SHEET 1 OF 2 DATE 3-3-95
---	---	---

### SILT FENCE PLAN (2)

**ATTACHING TWO SILT FENCES**

**NOTES:**

1. Place the end post of the second fence inside the end post of the first fence.
2. Rotate both posts at least 180 degrees in a clockwise direction to create a tight seat with the fabric material.
3. Drive both posts a minimum of 18 inches into the ground and bury the top.

REFERENCE Project _____ Designed _____ Checked _____ Approved _____	 <b>NRCS</b> Natural Resources Conservation Service	STANDARD DWG. NO. <b>IL-620(W)</b> SHEET 2 OF 2 DATE 1-29-99
---	---	---

### EROSION BLANKET PLAN

**DETAIL 1**

**DETAIL 2**

**DETAIL 3**

**DETAIL 4**

**NOTES:**

1. On erosion control paper, check slots, in ditch channel shall be spaced so that one occurs within each 50' on slopes of more than 4% and less than 6%. Slopes of 6% or more, shall be spaced so that one occurs within each 25'.
2. Staples to be placed alternately, in columns approximately 2' apart and in rows approximately 3' apart. Approximately 175 staples are required per 4'x 225' roll of material and 125 staples are required per 4'x 150' roll of material.
3. Erosion control material shall be placed loosely over ground surface. Do not stretch.
4. All terminal ends and transverse laps shall be stapled at approximately 12" intervals.

REFERENCE Project _____ Designed _____ Checked _____ Approved _____	 <b>NRCS</b> Natural Resources Conservation Service	STANDARD DWG. NO. <b>IL-530</b> SHEET 1 OF 2 DATE 5-24-94
---	---	--

### EROSION BLANKET PLAN

**DETAIL 3**

**DETAIL 4**

**DETAIL 5**

**STAPLE DETAIL**

**NOTES:**

1. On erosion control paper, check slots, in ditch channel shall be spaced so that one occurs within each 50' on slopes of more than 4% and less than 6%. Slopes of 6% or more, shall be spaced so that one occurs within each 25'.
2. Staples to be placed alternately, in columns approximately 2' apart and in rows approximately 3' apart. Approximately 175 staples are required per 4'x 225' roll of material and 125 staples are required per 4'x 150' roll of material.
3. Erosion control material shall be placed loosely over ground surface. Do not stretch.
4. All terminal ends and transverse laps shall be stapled at approximately 12" intervals.

REFERENCE Project _____ Designed _____ Checked _____ Approved _____	 <b>NRCS</b> Natural Resources Conservation Service	STANDARD DWG. NO. <b>IL-530</b> SHEET 2 OF 2 DATE 3-1-95
---	---	---

NO.	DATE	REVISIONS DESCRIPTION	BY

**ANDREWS ENGINEERING, INC.**  
 1701 Oakley Avenue, Suite 205, Naperville, IL 60563-5398  
 Springfield, IL • Pontiac, IL • Indianapolis, IN • Warrenton, MO

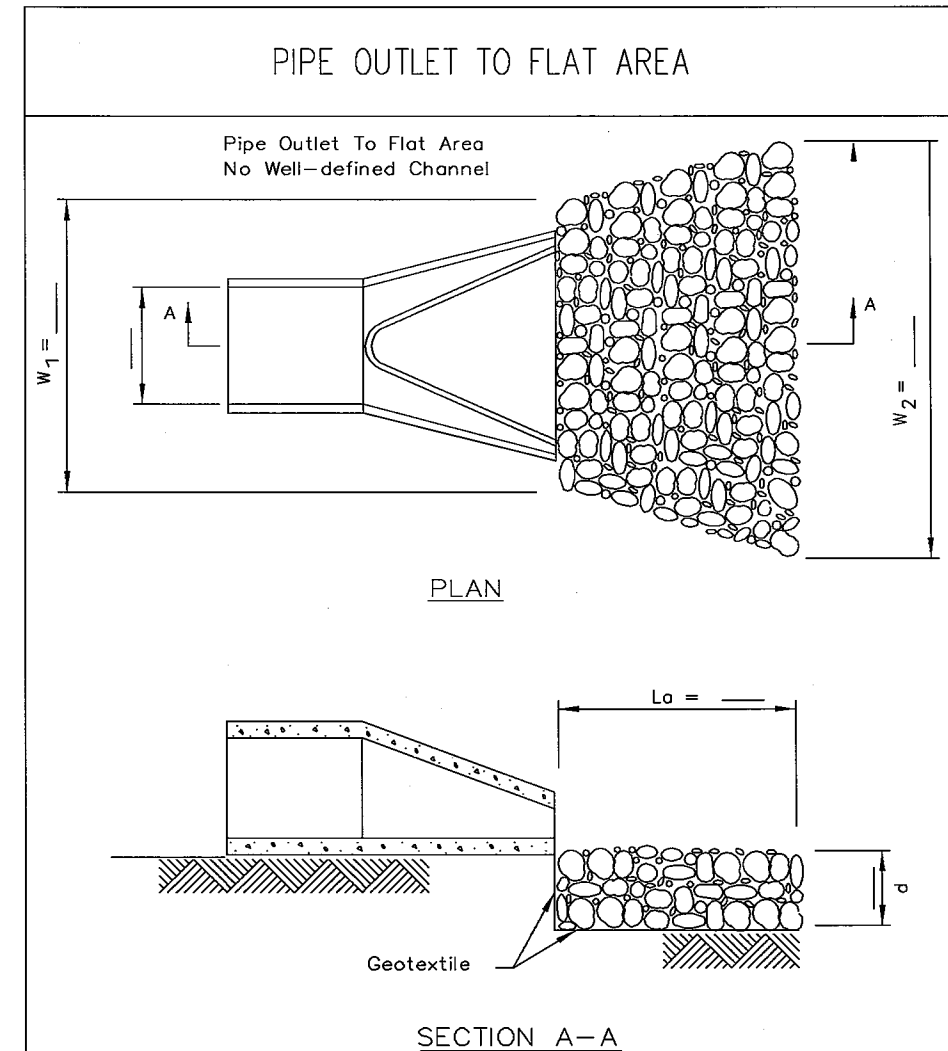
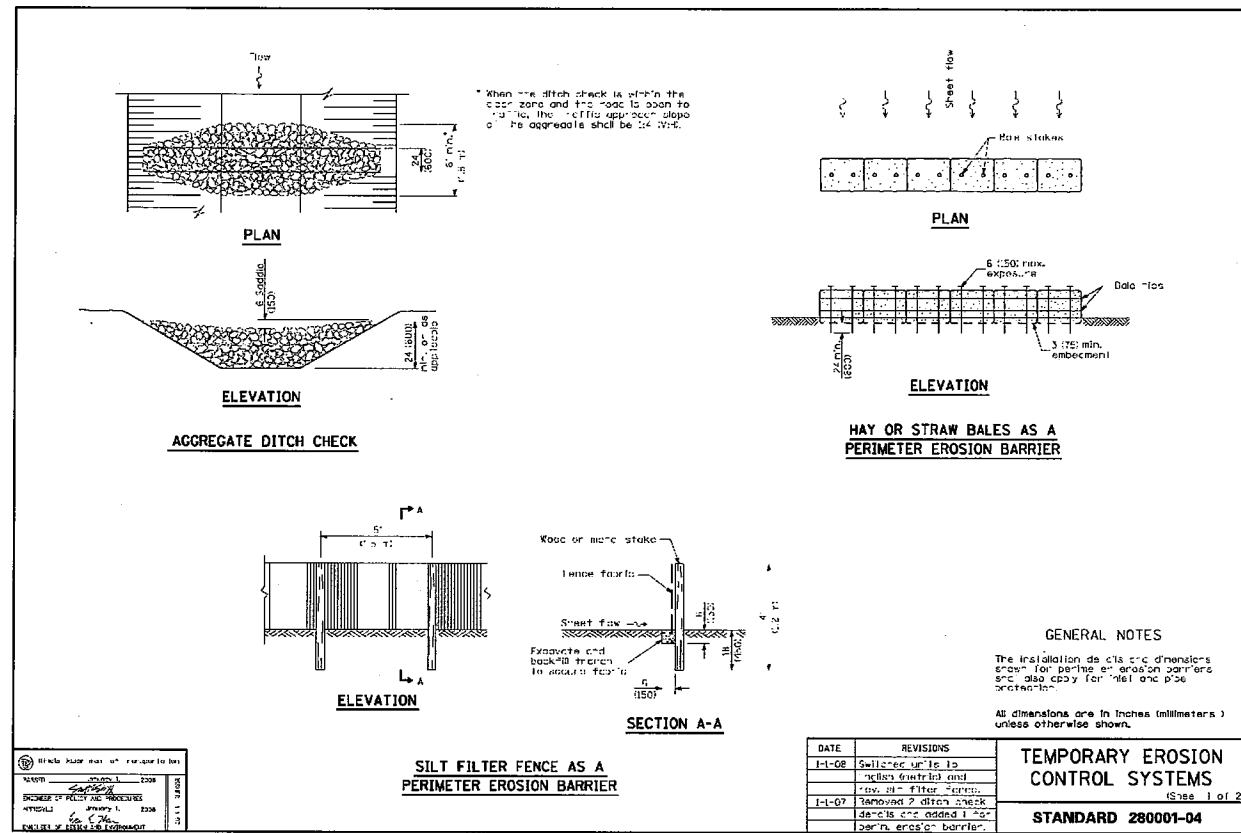
APPROVED BY: WLS DESIGNED BY: DKS DRAWN BY: DKS

**EROSION AND SEDIMENT CONTROL DETAILS**

PLANS PREPARED FOR  
**RANDALL & REDGATE WIDENING PROJECT**  
 KANE COUNTY DEPARTMENT OF TRANSPORTATION

DATE: MARCH 2009  
 PROJECT ID: 08-741  
 SHEET NUMBER:  
2

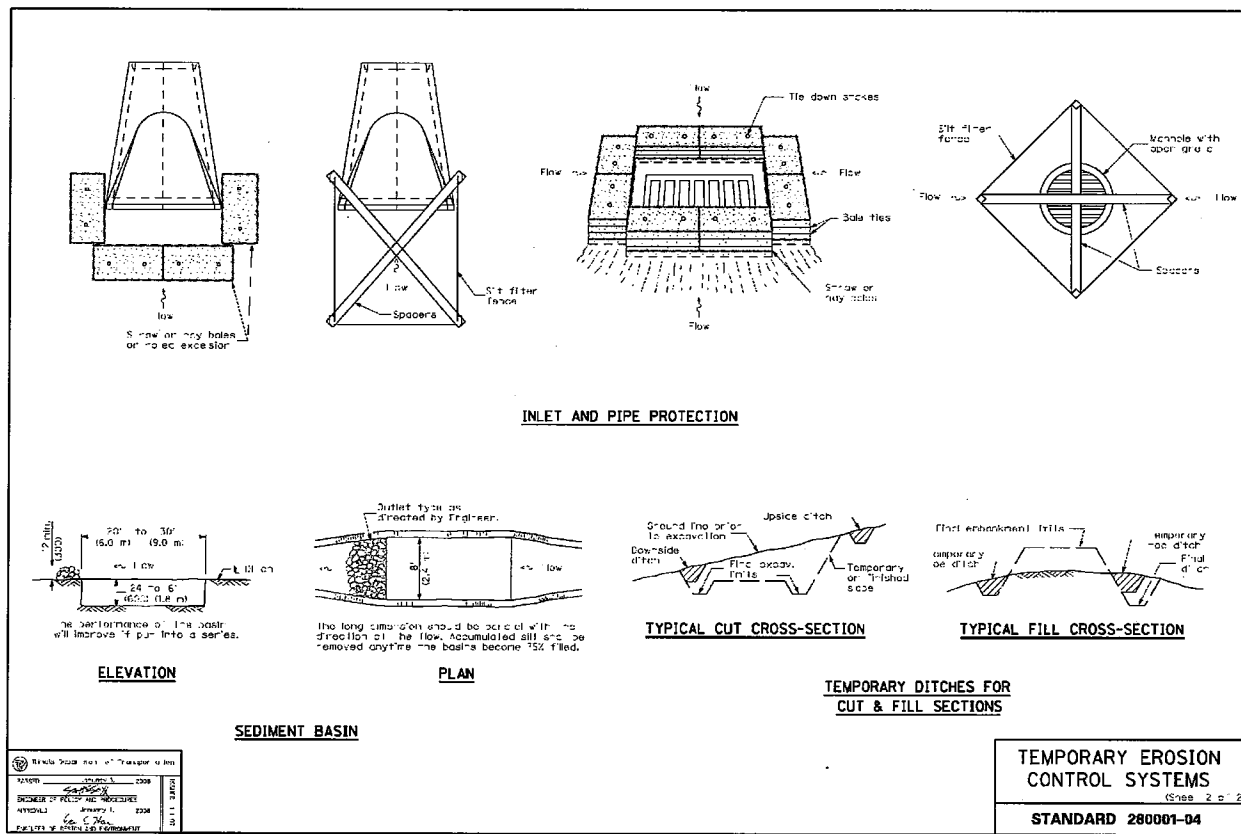
© 2007 Andrews Engineering, Inc.



- NOTES:**
- The filter fabric shall meet the requirements in material specifications 592 GEOTEXTILE Table 1 or 2, class , or II . III
  - The rock riprap shall meet the IDOT requirements for the following gradation: RR \_\_\_\_\_, Quality \_\_\_\_\_.
  - The riprap shall be placed according to construction specification 61 LOOSE ROCK RIPRAP. The rock may be equipment placed.
  - See plans for proper dimensions

REFERENCE Project _____	DATE _____	STANDARD DWG. NO. IL-610
Designed _____	DATE _____	SHEET 1 OF 1
Checked _____	DATE _____	DATE 9-15-93
Approved _____	DATE _____	

**NRCS**  
Natural Resources Conservation Service



NO.	DATE	DESCRIPTION	BY

**ANDREWS ENGINEERING, INC.**  
1275 Cahoy Avenue, Suite 20, Naperville, Illinois 60560  
Tel: (630) 544-3332 Fax: (630) 544-3388  
Springfield, IL • Pontiac, IL • Indianapolis, IN • Warrenton, MO

DESIGNED BY: WLS  
DRAWN BY: DKS  
APPROVED BY: WLS

**EROSION AND SEDIMENT CONTROL DETAILS**

PLANS PREPARED FOR  
**RANDALL AND REDGATE WIDENING PROJECT**  
KANE COUNTY DEPARTMENT OF TRANSPORTATION

DATE: MARCH 2009  
PROJECT ID: 08-741  
SHEET NUMBER: 3

© 2007 Andrews Engineering, Inc.

**APPENDIX A**  
**CIVIL ENGINEERING PLAN SET**



C.H. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	G1-00264-00-TL	KANE	55	1
STA. _____ TO STA. _____		ILLINOIS		

**INDEX OF SHEETS**

- 1 COVER SHEET
- 2 GENERAL NOTES
- 3 SUMMARY OF QUANTITIES
- 4 TYPICAL SECTIONS - RANDALL ROAD
- 5 TYPICAL SECTIONS - RED GATE ROAD
- 6 ALIGNMENT, TIES AND BENCHMARKS
- 7-9 PLAN AND PROFILE - RANDALL ROAD
- 10-13 PLAN AND PROFILE - RED GATE ROAD
- 14 PAVEMENT MARKING AND SIGNING PLAN
- 15 DISTRICT ONE TYPICAL PAVEMENT MARKINGS
- 16 TEMPORARY TRAFFIC SIGNAL PLAN
- 17 TRAFFIC SIGNAL PLAN
- 18 TEMPORARY CABLE PLAN AND PHASE DIAGRAM
- 19 CABLE PLAN AND PHASE DIAGRAM
- 20 INTERCONNECT PLAN
- 21 INTERCONNECT SCHEMATIC
- 22 ETHERNET SYSTEM SCHEMATIC
- 23 FIBER OPTIC TERMINATION SCHEMATIC
- 24 MAST ARM MOUNTED STREET NAME SIGNS
- 25-31 CONSTRUCTION DETAILS IDOT STANDARDS RANDALL AND RED GATE ROADS
- 32-35 DISTRICT ONE STANDARD TRAFFIC SIGNAL DESIGN DETAILS
- 36 SPECIAL DETAILS
- 37-42 CROSS SECTIONS - RANDALL ROAD
- 43-55 CROSS SECTIONS - RED GATE ROAD

**KANE COUNTY  
DIVISION OF TRANSPORTATION**

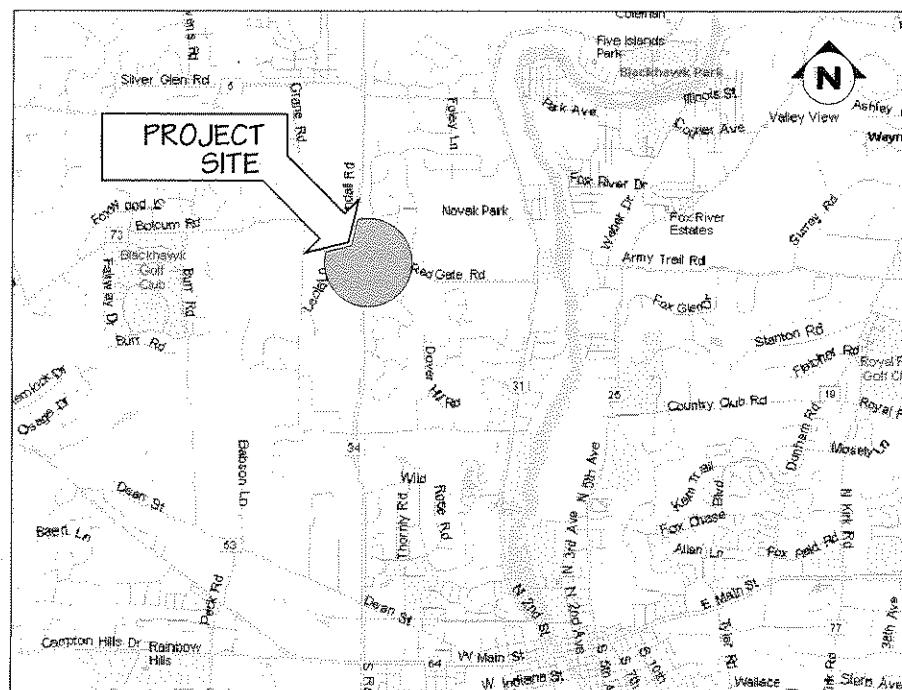
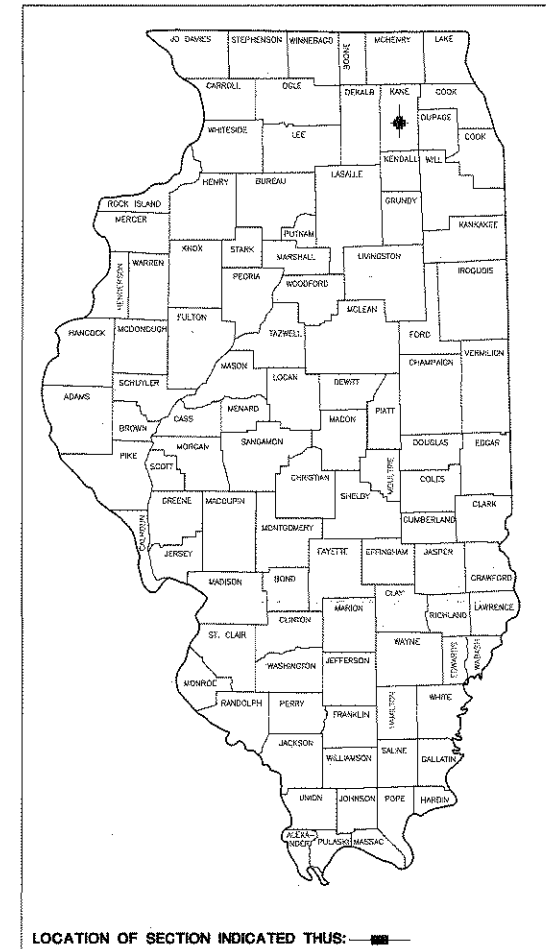
**PLANS FOR PROPOSED COUNTY  
HIGHWAY ROADWAY WIDENING AND  
TRAFFIC SIGNAL INSTALLATION**

SCALES { PLAN 1:20 FT  
PROFILE HORIZ. 1:20 FT  
PROFILE VERT. 1:5 FT  
CROSS SECTIONS 1:5 FT (HORIZ.)  
1:2 FT (VERT.)

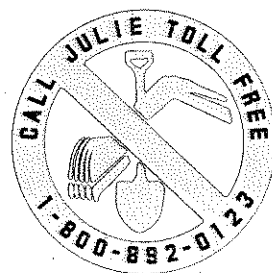
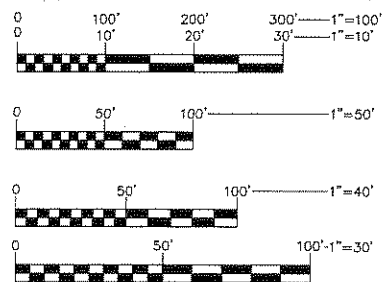
**INDEX OF STATE STANDARDS (LATEST STANDARD)**

- 000001 STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS
- 280001 TEMPORARY EROSION CONTROL SYSTEMS
- 442201 CLASS C AND D PATCHES
- 542301 PRECAST REINFORCED CONCRETE FLARED END SECTION
- 602001 CATCH BASIN, TYPE A
- 602011 CATCH BASIN, TYPE C
- 602301 INLET, TYPE A
- 602401 MANHOLE, TYPE A
- 602601 PRECAST REINFORCED CONCRETE FLAT SLAB TOP
- 602701 CAST IRON STEPS
- 604001 FRAME AND LIDS, TYPE 1
- 604036 GRATE, TYPE 8
- 604091 FRAME & GRATE, TYPE 24
- 606001 CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
- 701001 OFF-RD OPERATION 2L, 2W, 4.5m (15') MIN. AWAY FOR SPEEDS ≥ 45 MPH
- 701006 OFF-RD OPERATION 2L, 2W, 4.5m (15') MIN. TO PAVEMENT EDGE FOR SPEEDS ≥ 45 MPH
- 701201 LANE CLOSURE 2L, 2W, DAY ONLY ON-ROAD TO 600mm (24") OFF-ROAD FOR SPEEDS ≥ 45 MPH
- 701301 LANE CLOSURE 2L, 2W, SHORT TIME OPERATIONS
- 701306 LANE CLOSURE 2L, 2W, SLOW MOVING OPERATIONS DAY ONLY FOR SPEEDS ≥ 45 MPH
- 701326 LANE CLOSURE 2L, 2W, PAVEMENT WIDENING FOR SPEEDS ≥ 45 MPH
- 701421 LANE CLOSURE, MULTILANE, DAY OPERATIONS ONLY, FOR SPEEDS ≥ 45 MPH TO 55 MPH
- 701501 URBAN LANE CLOSURE 2L, 2W UNDIVIDED
- 701701 URBAN LANE CLOSURE MULTILANE INTERSECTION
- 701901 TRAFFIC CONTROL DEVICES
- 720006 SIGN PANEL ERECTION DETAILS
- 780001 TYPICAL PAVEMENT MARKINGS
- 805001 ELECTRICAL SERVICE INSTALLATION DETAILS
- 814001 CONCRETE HANDHOLES
- 814006 DOUBLE HANDHOLES
- 857001 STANDARD PHASE DESIGNATION DIAGRAMS AND PHASE SEQUENCES
- 877001 STEEL MAST ARM ASSEMBLY AND POLE
- 877011 STEEL COMBINATION MAST ARM ASSEMBLY AND POLE
- 878001 CONCRETE FOUNDATION DETAILS
- 880001 SPAN WIRE MOUNTED SIGNALS AND FLASHING BEACON INSTALLATION
- 880006 TRAFFIC SIGNAL MOUNTING DETAILS
- 886001 DETECTOR LOOP INSTALLATIONS
- 886006 TYPICAL LAYOUT FOR DETECTOR LOOPS
- BLR 24 MAILBOX TURNOUTS

**RANDALL ROAD (CH 34)  
& RED GATE ROAD  
01-00264-00-TL**



**SCALES**



FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES, REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES, IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

**LOCATION MAP**

RANDALL ROAD STA 4+41 TO STA 15+59  
REDGATE ROAD STA 15+72 TO STA 36+87.6  
GROSS LENGTH 3,228.6 FT = 0.61 MILES

**KANE COUNTY  
DIVISION OF TRANSPORTATION**

APPROVED \_\_\_\_\_ A.D.

\_\_\_\_\_  
COUNTY ENGINEER

RICHARD WOODFORD, P.E. DATE \_\_\_\_\_  
ILLINOIS REGISTERED PROFESSIONAL ENGINEER NO. 062-050368  
MY LICENSE EXPIRES ON NOVEMBER 30TH, 2009

REVISED 09-12-08  
REVISED 08-27-08  
REVISED 07-16-08  
REVISED 04-30-08  
REVISED 04-04-08

**Civil Engineering Services, Inc.**  
Consulting Engineers  
700 East Diehl Road  
Suite 180  
Naperville, Illinois, 60563  
630.577.1551 630.577.1574 fax

C.H. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-00264-00-TL	KANE	55	2
STA. _____		TO STA. _____		
ILLINOIS				

# GENERAL NOTES

- 1 ALL CONSTRUCTION SHALL BE DONE IN ACCORDANCE WITH THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, "ADOPTED JANUARY 1, 2007; THE LATEST EDITION OF THE "ILLINOIS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS", AND THE "MANUAL OF TEST PROCEDURES" IN EFFECT ON THE DATE OF INVITATION OF BIDS, AND THE SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS INDICATED ON THE CHECK SHEET INCLUDED IN THE PROPOSAL.
- 2 ANY REFERENCE TO STANDARDS THROUGHOUT THE PLANS OR SPECIAL PROVISIONS SHALL BE INTERPRETED AS THE LATEST STANDARD OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION.
- 3 ALL TRAFFIC CONTROL AND OTHER ADVISORY SIGNS NEEDED FOR CONSTRUCTION ARE TO BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH ARTICLE 107.14 OF THE STANDARD SPECIFICATIONS.
- 4 THE CONTRACTOR SHALL AT ALL TIMES PROVIDE PROTECTION FOR TRAFFIC AS CALLED FOR IN THE APPLICATION OF TRAFFIC CONTROL DEVICES, THE STANDARD SPECIFICATIONS AND THE PLANS.
- 5 THE CONTRACTOR SHALL COOPERATE WITH THE COUNTY AND STATE IF ANY UTILITY IMPROVEMENTS ARE REQUIRED BY THE COUNTY OR STATE WITHIN THE DURATION OF THE CONTRACT.
- 6 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE OWNERS OF ALL UTILITIES PRIOR TO CONSTRUCTION TO DETERMINE THE LOCATION OF ALL UTILITY EQUIPMENT. THE CONTRACTOR SHALL COOPERATE WITH ALL UTILITY OWNERS AS PROVIDED FOR IN THE STANDARD SPECIFICATIONS IF UTILITY RELOCATION, ADJUSTMENT, OR PROTECTION IS NECESSARY.
- 7 THE LOCATION OF EXISTING DRAINAGE STRUCTURES, STORM SEWERS, WATER MAINS, SANITARY SEWERS, AND ANY OTHER PUBLIC OR PRIVATE UTILITIES AS SHOWN ON THE PLANS IS APPROXIMATE, AND THEIR EXACT LOCATION IS TO BE DETERMINED IN THE FIELD BY THE CONTRACTOR. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- 8 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UNDERGROUND AND SURFACE UTILITIES EVEN THOUGH THEY MAY NOT BE SHOWN ON THE PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE OWNER. THIS WORK SHALL BE AT THE CONTRACTOR'S EXPENSE.
- 9 THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL SECTION OR SUBSECTION MONUMENTS, PROPERTY CORNERS, AND REFERENCE MARKERS UNTIL THE OWNER, HIS AGENT, OR AN AUTHORIZED SURVEYOR HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATIONS.
- 10 ALL RADII FOR PROPOSED CURB AND GUTTER ARE TO THE EDGE OF PAVEMENT, UNLESS OTHERWISE NOTED. CURB AND GUTTER ELEVATIONS SHOWN AT POINTS OF CURVE, ETC., ARE TOP OF CURB, UNLESS OTHERWISE NOTED.
- 11 STRUCTURE OFFSET LOCATIONS GIVEN ON THE DETAILED PLANS ARE TO THE FOLLOWING POINTS: A) FOR STRUCTURES FALLING IN THE CURB LINE TO BACK OF CURB; B) FOR ALL OTHER STRUCTURES TO THE CENTER OF THE STRUCTURE.
- 12 ALL ELEVATIONS ARE ON U.S.G.S DATUM.
- 13 ALL OFFSET LOCATIONS GIVEN ON THE DETAILED PLANS FOR STRUCTURES, EDGE OF PAVEMENT, ETC. ARE FROM THE CENTERLINE AS SHOWN ON THE PLANS.
- 14 ANY LOOSE MATERIAL DEPOSITED IN THE FLOW LINE OF DRAINAGE STRUCTURES, WHICH OBSTRUCTS THE NATURAL FLOW OF WATER SHALL BE REMOVED AT THE CLOSE OF EACH WORKING DAY. PRIOR TO ACCEPTANCE OF THE IMPROVEMENT, ALL DRAINAGE STRUCTURES SHALL BE FREE OF DIRT AND DEBRIS. THIS WORK WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- 15 WHEN EXISTING DRAINAGE FACILITIES ARE DISTURBED, THE CONTRACTOR SHALL PROVIDE AND MAINTAIN IN AN OPERATING CONDITION TEMPORARY OUTLETS AND CONNECTIONS FOR ALL DRAINS, SEWERS, AND CATCH BASINS. THE CONTRACTOR SHALL PROVIDE FACILITIES WHICH HAVE THE CAPACITY TO RECEIVE AND DISCHARGE THE STORM WATER FLOW RATES NORMALLY ACCEPTED AND RELEASED BY EXISTING DRAINAGE FACILITIES. THIS WORK WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- 16 THE COST OF INTERCONNECTIONS BETWEEN THE PROPOSED AND EXISTING SEWER SYSTEMS SHALL BE INCLUDED IN THE VARIOUS UNIT PRICES OF THE PROPOSED SYSTEM.
- 17 ALL FRAMES, GRATES, LIDS, AND BOXES SCHEDULED TO BE REMOVED FROM EXISTING STRUCTURES SHALL REMAIN THE PROPERTY OF THE COUNTY OR STATE, AS APPLICABLE. ANY ITEMS DAMAGED DURING REMOVAL SHALL BE REPLACED BY THE CONTRACTOR AT HIS EXPENSE. THE COST OF SALVAGING EXISTING FRAMES, GRATES, LIDS, OR BOXES AND/OR STOCKPILING THEM ON THE JOB SITE FOR PICK-UP BY THE COUNTY OR STATE OR DELIVERY TO THE COUNTY OR STATE MAINTENANCE YARD SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- 19 FRAME ELEVATIONS GIVEN ON THE PLANS ARE ONLY TO ASSIST THE CONTRACTOR IN DETERMINING THE APPROXIMATE OVERALL HEIGHT OF THE STRUCTURE. FRAMES ON ALL STRUCTURES WILL BE ADJUSTED TO THE FINAL ELEVATION AND CROSS SLOPE OF THE AREA IN WHICH THEY ARE LOCATED.
- 20 ALL STORM SEWERS SHALL BE RCCP, CLASS IV, UNLESS NOTED OTHERWISE ON THE PLAN.
- 21 STORM SEWER, WATER MAIN, AND SANITARY SEWER SHALL BE BACKFILLED IN ACCORDANCE WITH ARTICLE 550.07, METHOD 1 ONLY, OR AS DIRECTED BY THE ENGINEER.
- 22 ALL TRENCH BACKFILL QUANTITIES HAVE BEEN COMPUTED AND SHALL BE PAID FOR IN ACCORDANCE WITH THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS, BUREAU OF CONSTRUCTION TRENCH BACKFILL TABLE.
- 23 THE CONTRACTOR SHALL MAINTAIN EXISTING SIDE STREET ACCESS, EXISTING DRIVEWAY ACCESS, AND PEDESTRIAN ACCESS TO ABUTTING PROPERTY AT ALL TIMES DURING CONSTRUCTION OF THE PROJECT. THIS ITEM SHALL BE INCLUDED IN THE ITEM "AGGREGATE SURFACE COURSE TYPE B." IT IS THE CONTRACTOR'S RESPONSIBILITY TO ASCERTAIN EXISTING FIELD CONDITIONS BEFORE BIDDING ON THIS CONTRACT.
- 24 WHERE NEW WORK MEETS EXISTING FEATURES TO REMAIN, FIELD CHECK ALL DIMENSIONS AND ELEVATIONS BEFORE PROCEEDING WITH CONSTRUCTION. NOTIFY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.
- 25 THE CONTRACTOR WILL BE REQUIRED TO COMPLY WITH ALL STATE REGULATIONS REGARDING AIR, WATER, AND NOISE POLLUTION. THE CONTRACTOR IS PROHIBITED FROM BURNING ANY MATERIAL WITHIN OR ADJACENT TO THE IMPROVEMENT.
- 26 ALL DISTURBED AREAS WITHIN THE PROJECT THAT ARE NOT OTHERWISE SURFACED SHALL BE SEEDED.
- 27 ALL TYPE I AND II BARRICADES SHALL BE WEIGHTED DOWN WITH TWO SANDBAGS EACH.
- 28 THE CONTRACTOR SHALL PREPARE THE SUBGRADE IN ACCORDANCE WITH ARTICLE 301.03 OF THE STANDARD SPECIFICATIONS PRIOR TO THE REMOVAL OF ANY UNSTABLE MATERIALS.
- 29 THE CONTRACTOR WILL BE REQUIRED TO TEMPORARILY RESET ALL EXISTING MAILBOXES WHICH INTERFERE WITH HIS CONSTRUCTION OPERATIONS, AND AFTER COMPLETION OF ROADWAY CONSTRUCTION, TO SET THEM IN THEIR PERMANENT LOCATIONS AS DIRECTED BY THE ENGINEER. THIS WORK SHALL BE IN CONFORMANCE WITH ARTICLE 107.20 OF THE STANDARD SPECIFICATIONS, AND THE COST WILL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- 30 PRIOR TO THE START OF CONSTRUCTION, THE CONTRACTOR, ENGINEER AND KANE CO. DOT MAINTENANCE PERSONNEL SHALL INVENTORY THE LOCATION, SIZE, TYPE AND CONDITION OF ALL EXISTING SIGNS. ANY SIGN DAMAGED DURING CONSTRUCTION SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
- 31 ALL SIGNS SHALL BE ERECTED IN STRICT CONFORMANCE WITH SECTION 720 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND BY STATE PRE-QUALIFIED CONTRACTOR PERSONNEL, SUCH AS A SUB CONTRACTOR THAT SPECIALIZES IN TRAFFIC CONTROL AND SIGN PLACEMENT. TO INSURE THIS OPERATION IS PERFORMED CORRECTLY THERE WILL BE A WALKTHRU ON THE JOB WITH THE ENGINEER AND KANE CO. DOT MAINTENANCE PERSONNEL AS PART OF THE OVERALL PUNCH LIST.
- 32 ALL WORK INVOLVING SIGNS SHALL BE GOVERNED BY THE FOLLOWING REQUIREMENTS:
  - SIGNS SHALL NOT BE MOVED UNTIL PROGRESS OF WORK NECESSITATES IT.
  - THE CONTRACTOR WILL BE REQUIRED TO TEMPORARILY RESET ALL SUCH SIGNS THAT INTERFERE WITH HIS CONSTRUCTION OPERATIONS. ALL SUCH SIGNS MUST BE MAINTAINED STRAIGHT AND CLEAN FOR THE DURATION OF THE TEMPORARY SETTING AND MUST BE REERECTED AT A TEMPORARY LOCATION IN A WORKMANLIKE MANNER AND BE VISIBLE TO TRAFFIC FOR WHICH IT IS INTENDED. THIS WORK WILL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT.
  - ALL SIGNS SHALL BE INSTALLED OR RELOCATED IN PERMANENT LOCATIONS AS THE ROADWAY IS COMPLETED. THIS WORK SHALL BE PAID FOR USING THE APPROPRIATE PAY ITEM.
  - ALL REMOVED SIGNS WILL BE RETURNED TO THE COUNTY OR STATE, AS APPLICABLE.
  - LONGER POSTS MAY BE REQUIRED AT SOME TEMPORARY OR PERMANENT SIGN LOCATIONS TO MAINTAIN PROPER SIGN ELEVATIONS.
- 33 SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. SOIL-STABILIZATION MEASURES SHALL CONSIDER THE TIME OF YEAR, SITE CONDITIONS, AND THE USE OF TEMPORARY OR PERMANENT MEASURES.
- 34 SOIL-EROSION AND SEDIMENT-CONTROL FEATURES SHALL BE CONSTRUCTED PRIOR TO THE COMMENCEMENT OF HYDROLOGIC DISTURBANCE OF UPLAND AREAS.
- 35 DISTURBED AREAS SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT MEASURES WITHIN 14 CALENDER DAYS OF THE END OF THE ACTIVE HYDROLOGIC DISTURBANCE, OR REDISTURBANCE.
- 36 ALL STORM SEWERS THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY AN APPROPRIATE SEDIMENT-CONTROL MEASURE.
- 37 ALL TEMPORARY EROSION - AND SEDIMENT-CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
- 38 ALL TEMPORARY AND PERMANENT EROSION-CONTROL MEASURES MUST BE MAINTAINED AND REPAIRED BY THE CONTRACTOR AS NEEDED. THE PROPERTY OWNER SHALL BE ULTIMATELY RESPONSIBLE FOR MAINTENANCE AND REPAIR.
- 39 A STABILIZED MAT OF AGGREGATE UNDERLAIN WITH FILTER CLOTH (OR OTHER APPROPRIATE MEASURE) SHALL BE LOCATED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE TO OR FROM A PUBLIC RIGHT-OF-WAY, STREET, ALLEY, OR PARKING AREA. ANY SEDIMENT OR SOIL REACHING AN IMPROVED PUBLIC RIGHT-OF-WAY, STREET, ALLEY, OR PARKING AREA SHALL BE REMOVED BY SCRAPING OR STREET CLEANING AS ACCUMULATIONS WARRANT AND TRANSPORTED TO A CONTROLLED SEDIMENT-DISPOSAL AREA.
- 40 SOIL STOCKPILES SHALL NOT BE LOCATED IN A FLOOD-PRONE AREA OR A DESIGNATED BUFFER PROTECTING WATERS OF THE UNITED STATES.
- 41 IF DE-WATERING SERVICES ARE USED, ADJOINING PROPERTIES AND DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION. DISCHARGES SHALL BE ROUTED THROUGH AN EFFECTIVE SEDIMENT-CONTROL MEASURE (e.g., SEDIMENT TRAP, SEDIMENT BASIN, OR OTHER APPROPRIATE MEASURE).
- 42 THE EROSION-CONTROL MEASURES INDICATED ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER OR GOVERNING AGENCY.
- 43 SAWING OF REMOVAL ITEMS AS NOTED ON THE PLANS, SPECIFIED IN THE STANDARD SPECIFICATIONS, OR AS REQUIRED BY THE ENGINEER SHALL BE INCLUDED IN THE COST OF THE ITEM BEING REMOVED.
- 44 AT ALL BUTT JOINT LOCATIONS, THE EXISTING SURFACE SHALL BE CUT TO A MINIMUM THICKNESS OF ONE AND ONE-HALF (1-1/2) INCHES.
- 45 CULVERT REMOVAL TO BE INCIDENTAL TO CONTRACT.
- 46 MAILBOX RELOCATION TO BE INCIDENTAL TO CONTRACT.
- 47 ROAD CONTRACTOR TO START PROJECT IN SPRING 2009.

REVISIONS	
NAME	DATE
MSK	08/07/08
JAL	04/04/08
JAL	04/30/08
JAL	07/16/08
JAL	08/27/08
JAL	09/12/08

KANE COUNTY DIVISION OF TRANSPORTATION

## GENERAL NOTES RANDALL AND RED GATE ROAD

SCALE: VERT. NONE  
HORIZ. NONE  
DATE: 01/28/05

DRAWN BY: SH  
DESIGNED BY: SF  
CHECKED BY: DM

**Civil Engineering Services, Inc.**  
Consulting Engineers

700 East Diehl Road  
Suite 180  
Naperville, Illinois, 60563  
630.577.1551 630.577.1574 fax

# SUMMARY OF QUANTITIES

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	465
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	689
3	TREE ROOT PRUNING	EACH	1
4	EARTH EXCAVATION	CU YD	3,132
5	DRIVEWAY REMOVAL	CU YD	906
6	MAILBOX - REMOVE/REBUILD	EACH	1
7	POROUS GRANULAR EMBANKMENT, SUBGRADE	CU YD	160
8	TRENCH BACKFILL	CU YD	164
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	150
10	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	16,000
11	GRADING AND SHAPING DITCHES	FOOT	100
12	SEEDING, CLASS 2A (SPECIAL)	ACRE	3.30
13	EROSION CONTROL BLANKET	SQ YD	16,000
14	SODDING, SALT TOLERANT	SQ YD	160
15	TEMPORARY DITCH CHECKS	EACH	4
16	PERIMETER EROSION BARRIER	FOOT	1,411
17	INLET AND PIPE PROTECTION	EACH	36
18	STONE RIPRAP, CLASS A4	SQ YD	80
19	FILTER FABRIC FOR USE WITH RIPRAP	SQ YD	80
20	SUB-BASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	5,100
21	SUB-BASE GRANULAR MATERIAL, TYPE B 8"	SQ YD	656
22	AGGREGATE SURFACE COURSE, TYPE B	TON	14
23	BITUMINOUS MATERIALS (PRIME COAT)	GAL	1,800
24	AGGREGATE (PRIME COAT)	TON	34
25	BITUMINOUS SURFACE REMOVAL - BUTT JOINT	SQ YD	902
26	BITUMINOUS SURFACE REMOVAL, 3"	SQ YD	203
27	CLASS D PATCHES, 4"	SQ YD	205
28	CLASS D PATCHES, TYPE IV, 11 INCH	SQ YD	112
29	STRIP REFLECTIVE CRACK CONTROL TREATMENT	FOOT	5,420
30	AGGREGATE SHOULDERS, TYPE B 8"	SQ YD	1,000
31	AGGREGATE SHOULDERS, TYPE B (SPECIAL)	TON	14
32	HOT MIX ASPHALT SHOULDERS, 8"	SQ YD	2,007
33	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	15
34	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18"	EACH	2
35	PIPE CULVERTS, CLASS A, TYPE 1 15"	FOOT	264
36	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	125
37	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	290
38	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	145
39	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	3
40	CATCH BASINS, TYPE C, 2'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	1
41	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1
42	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1
43	INLETS, TYPE A, TYPE 8 GRATE	EACH	3
44	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	1
45	REMOVING MANHOLES	EACH	2
46	REMOVING CATCH BASINS	EACH	1
47	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	830
48	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1
49	HOT MIX ASPHALT BASE COURSE 4-1/2"	SQ YD	300
50	HOT MIX ASPHALT BASE COURSE WIDENING, 8"	SQ YD	4,800
51	HOT MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	168
52	POLYMERIZED HOT MIX ASPHALT SURFACE COURSE, MIX "F", N90, 1-3/4" THICK	TON	1,600
53	HOT MIX ASPHALT BINDER COURSE, IL-19, N50	TON	30
54	HOT MIX ASPHALT BINDER COURSE, IL-19, N70	TON	1,305
55	LEVELING BINDER (MACHINE METHOD), N70	TON	880
56	EPOXY PAVEMENT MARKING LINE 4"	FOOT	14,927
57	EPOXY PAVEMENT MARKING LINE 6"	FOOT	2,126
58	EPOXY PAVEMENT MARKING LINE 12"	FOOT	380
59	EPOXY PAVEMENT MARKING LINE 24"	FOOT	166
60	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	475
61	TEMPORARY PAVEMENT MARKINGS 4"	FOOT	700
62	RECESSED REFLECTIVE MARKER - ONE-WAY AMBER	EACH	68
63	RECESSED REFLECTIVE MARKER - ONE-WAY CRYSTAL	EACH	64
64	RECESSED REFLECTIVE MARKER - TWO-WAY AMBER	EACH	68
65	CHANGEABLE MESSAGE SIGN	CAL MONTHS	20

# SUMMARY OF QUANTITIES (CONT.)

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY
66	CONSTRUCTION LAYOUT	L SUM	1
67	ITEMS ORDERED BY THE ENGINEER	UNIT	75,000
68	SIGN PANEL - TYPE 1	SQ FT	15
69	GROUND ROD, 3/4" DIAMETER x 10 FT.	EACH	13
70	CONDUIT IN TRENCH, 2" DIAMETER GALVANIZED STEEL	FOOT	580
71	CONDUIT IN TRENCH, 2 1/2" DIAMETER GALVANIZED STEEL	FOOT	66
72	CONDUIT IN TRENCH, 3" DIAMETER GALVANIZED STEEL	FOOT	119
73	CONDUIT IN TRENCH, 4" DIAMETER GALVANIZED STEEL	FOOT	8
74	CONDUIT PUSHED, 4" DIAMETER GALVANIZED STEEL	FOOT	318
75	HANDHOLE	EACH	3
76	DOUBLE HANDHOLE	EACH	1
77	ELECTRIC CABLE IN CONDUIT, 600V (EPR-TYPE RHW) 3-1/C No. 6	FOOT	360
78	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C No. 8	FOOT	627
79	ELECTRIC CABLE IN CONDUIT, SIGNAL No. 14 2C	FOOT	185
80	ELECTRIC CABLE IN CONDUIT, SIGNAL No. 14 3C	FOOT	545
81	ELECTRIC CABLE IN CONDUIT, SIGNAL No. 14 5C	FOOT	890
82	ELECTRIC CABLE IN CONDUIT, SIGNAL No. 14 7C	FOOT	1,193
83	ELECTRIC CABLE IN CONDUIT, SERVICE, No. 6 2C	FOOT	85
84	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	4
85	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT.	EACH	1
86	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT.	EACH	2
87	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 38 FT.	EACH	1
88	CONCRETE FOUNDATION, TYPE A	FOOT	12
89	CONCRETE FOUNDATION, TYPE D	FOOT	4
90	CONCRETE FOUNDATION, TYPE E 30" DIAMETER	FOOT	50.5
91	SIGNAL HEAD, 2-FACE, 1-3 SECTION, 1-5 SECTION, BRACKET MOUNTED, LED	EACH	2
92	SIGNAL HEAD, 1-FACE, 3-SECTION, MAST ARM MOUNTED, LED	EACH	4
93	SIGNAL HEAD, 1-FACE, 5-SECTION, MAST ARM MOUNTED, LED	EACH	4
94	PEDESTRIAN SIGNAL HEAD, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	2
95	TRAFFIC SIGNAL BACKPLATE, LOUVERED	EACH	8
96	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 310 WATT, WITH PHOTO CELL	EACH	4
97	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	1
98	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1
99	MODIFY EXISTING CONTROLLER CABINET	EACH	1
100	REMOVE EXISTING TEMPORARY TRAFFIC SIGNALS/EQUIPMENT	EACH	1
101	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET (SPECIAL)	EACH	1
102	PEDESTRIAN PUSH-BUTTON	EACH	2
103	SERVICE INSTALLATION, TYPE A	EACH	1
104	TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	586
105	VIDEO DETECTION SYSTEM	EACH	1
106	ELECTRIC CABLE IN CONDUIT, GROUNDING, No. 6 1/C	FOOT	626
107	UNINTERRUPTIBLE POWER SUPPLY (UPS)	EACH	1
108	CONFLICT MONITOR	EACH	1
109	ETHERNET KIT	EACH	1
110	DRILL EXISTING HANDHOLE	EACH	3
111	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	781
112	INDUCTIVE LOOP DETECTOR	EACH	2
113	DETECTOR LOOPS	FOOT	66
114	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	2,300
115	FIBER OPTIC CABLE IN CONDUIT, NO. 62 5/125, MM12F SM24F	FOOT	2,300
116	TRANSCEIVER - FIBER OPTICS	EACH	1
117	RE-OPTIMIZATION TRAFFIC SIGNAL SYSTEM, LEVEL II	EACH	1

C.H. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-00264-00-TL	KANE	55	3
STA. _____		TO STA. _____		
ILLINOIS				

REVISIONS	
NAME	DATE
MSK	08/07/06
JAL	04/04/08
JAL	04/30/08
JAL	07/16/08
JAL	08/27/08
JAL	09/12/08

KANE COUNTY DIVISION OF TRANSPORTATION

## SUMMARY OF QUANTITIES RANDALL AND REDGATE ROAD

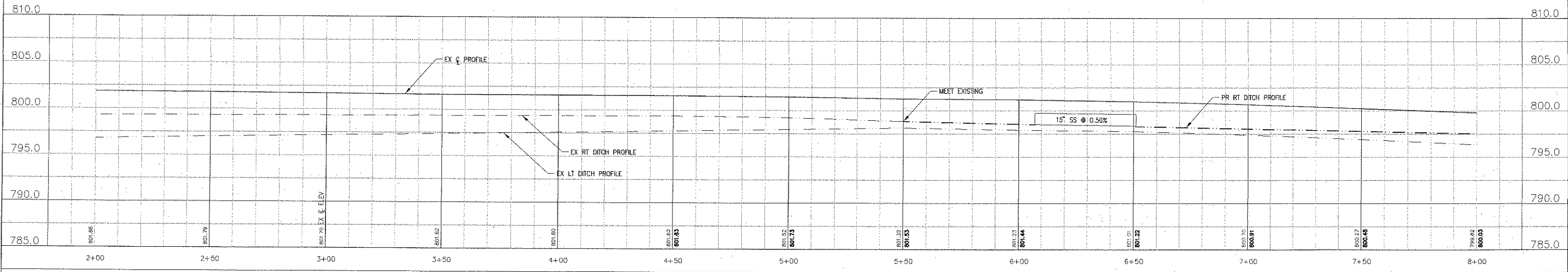
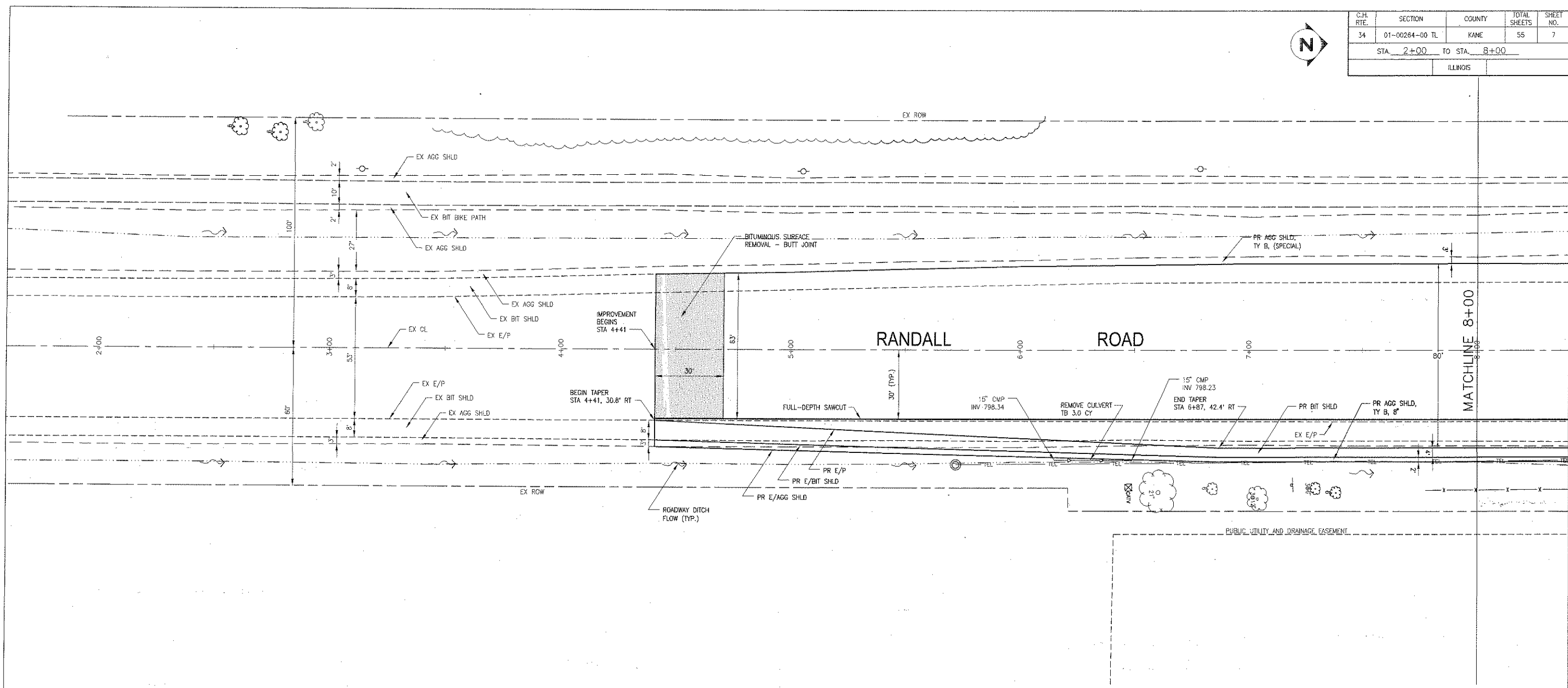
Civil Engineering Services, Inc.  
Consulting Engineers

700 East Diehl Road  
Suite 180  
Naperville, Illinois, 60563  
630.577.1551 630.577.1574 fax

SCALE: NONE  
DATE: 01/28/05

DRAWN BY: SH  
DESIGNED BY: SF  
CHECKED BY: DM

C/JH REC.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-00284-00 TL	KANE	55	7
STA. 2+00 TO STA. 8+00		ILLINOIS		



REVISIONS	
NAME	DATE
MSK	08/07/06
JAL	04/04/08
JAL	04/30/08
JAL	07/15/08
JAL	08/27/08
JAL	09/12/08

KANE COUNTY DIVISION OF TRANSPORTATION  
**PLAN AND PROFILE - RANDALL RD**  
**RANDALL AND RED GATE ROAD**

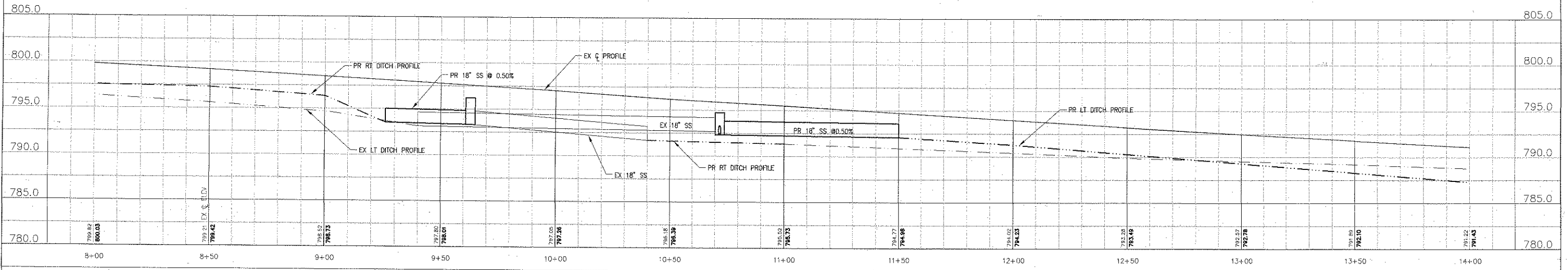
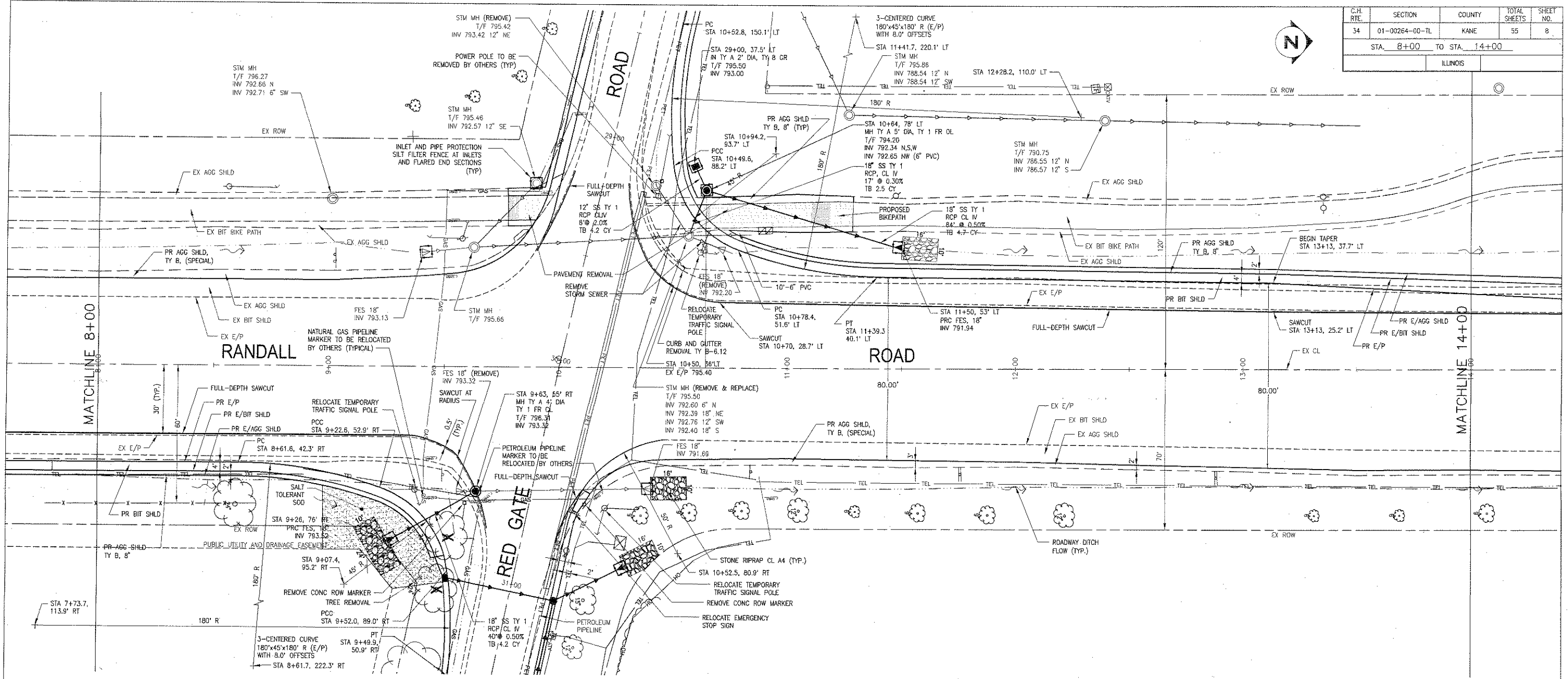
SCALE: VERT. 1"=5'  
 HORIZ. 1"=20'  
 DATE: 01/28/05

DRAWN BY: SH  
 DESIGNED BY: SF  
 CHECKED BY: DM

Civil Engineering Services, Inc.  
 Consulting Engineers

700 East Diehl Road  
 Suite 180  
 Naperville, Illinois, 60563  
 630.577.1551 630.577.1574 fax

C.H. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-00264-00-TL	KANE	55	8
STA. 8+00 TO STA. 14+00				
ILLINOIS				



REVISIONS	
NAME	DATE
MSK	08/07/06
JAL	04/04/08
JAL	04/30/08
JAL	07/16/08
JAL	08/27/08
JAL	09/12/08

KANE COUNTY DIVISION OF TRANSPORTATION

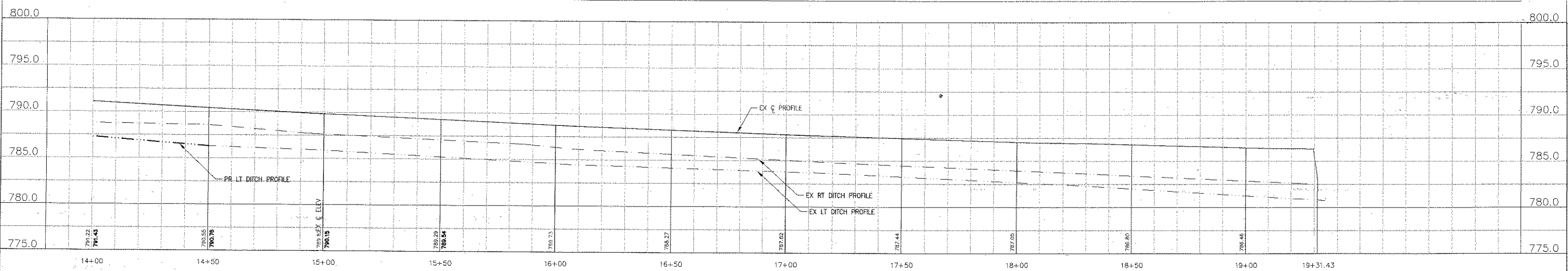
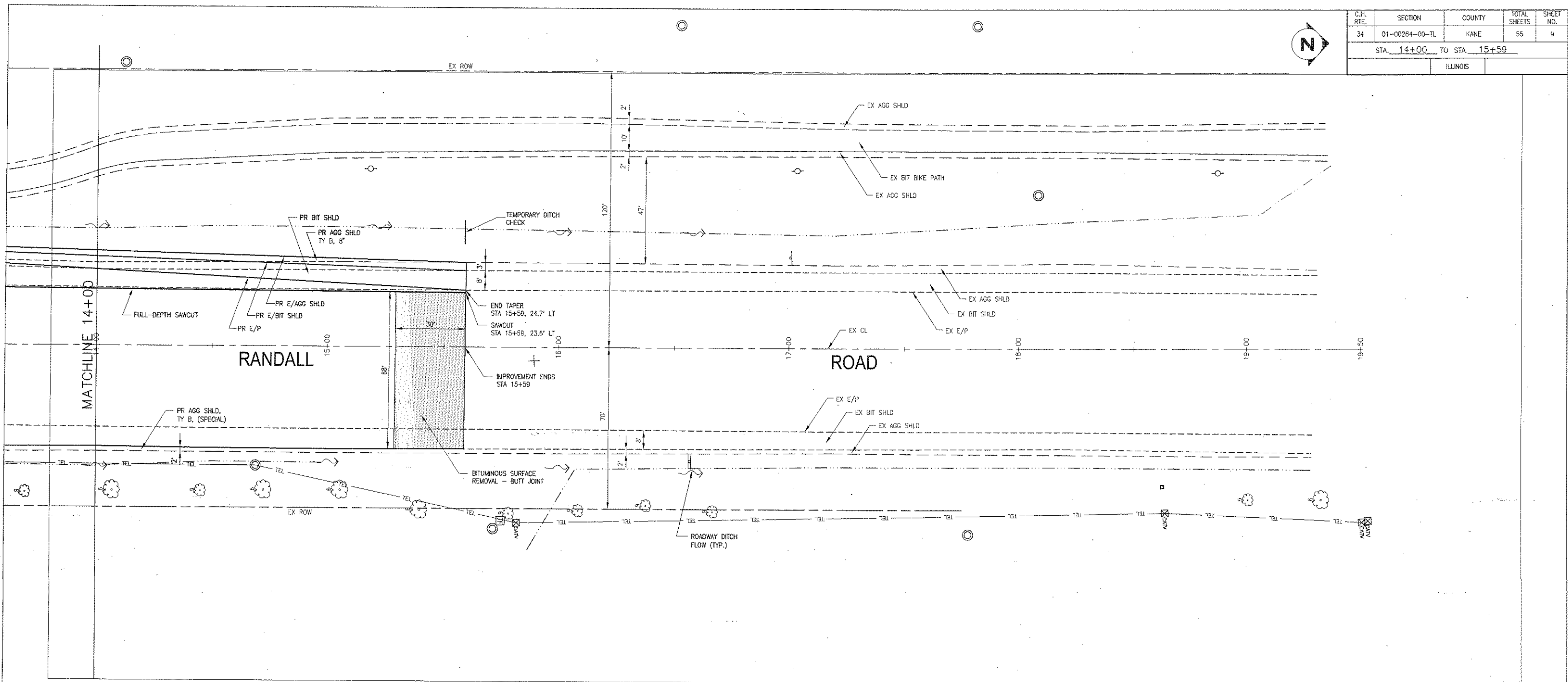
**PLAN AND PROFILE - RANDALL RD  
RANDALL AND RED GATE ROAD**

Civil Engineering Services, Inc. 700 East Diehl Road  
Suite 180  
Naperville, Illinois, 60563  
630.577.1551 630.577.1574 fax

SCALE: VERT. 1"=5'  
HORIZ. 1"=20'  
DATE: 01/28/05

DRAWN BY: SH  
DESIGNED BY: SF  
CHECKED BY: DM

C.H. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-00284-00-TL	KANE	55	9
STA. 14+00 TO STA. 15+59				
ILLINOIS				



REVISIONS	
NAME	DATE
MSK	08/07/06
JAL	04/04/08
JAL	04/30/08
JAL	07/16/08
JAL	08/27/08
JAL	09/12/08

KANE COUNTY DIVISION OF TRANSPORTATION  
**PLAN AND PROFILE - RANDALL RD**  
**RANDALL AND RED GATE ROAD**

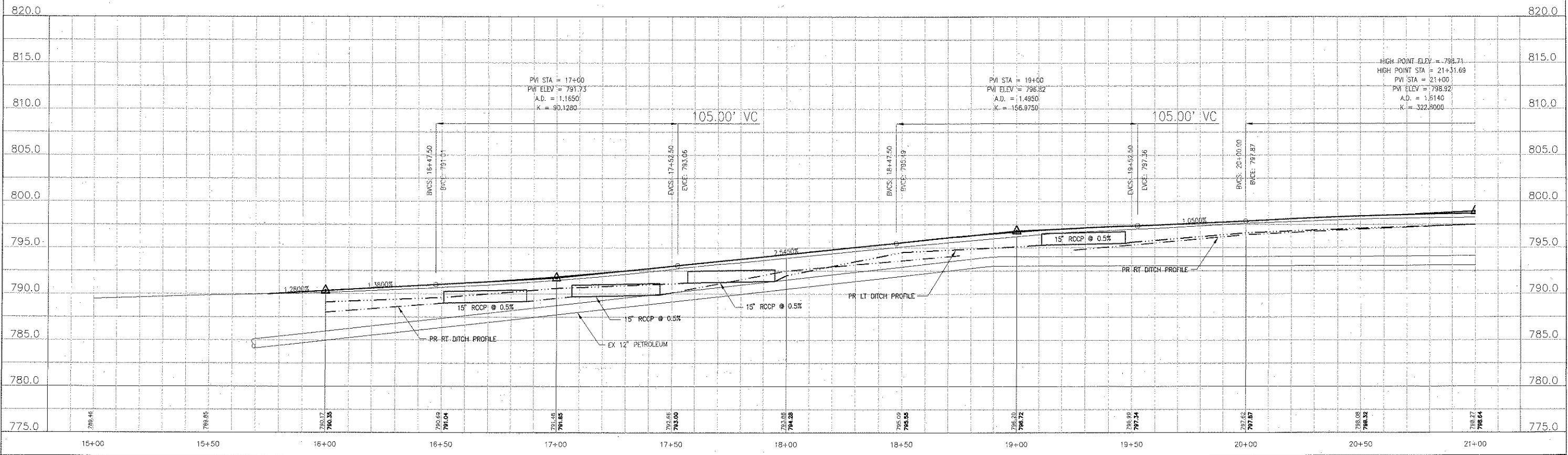
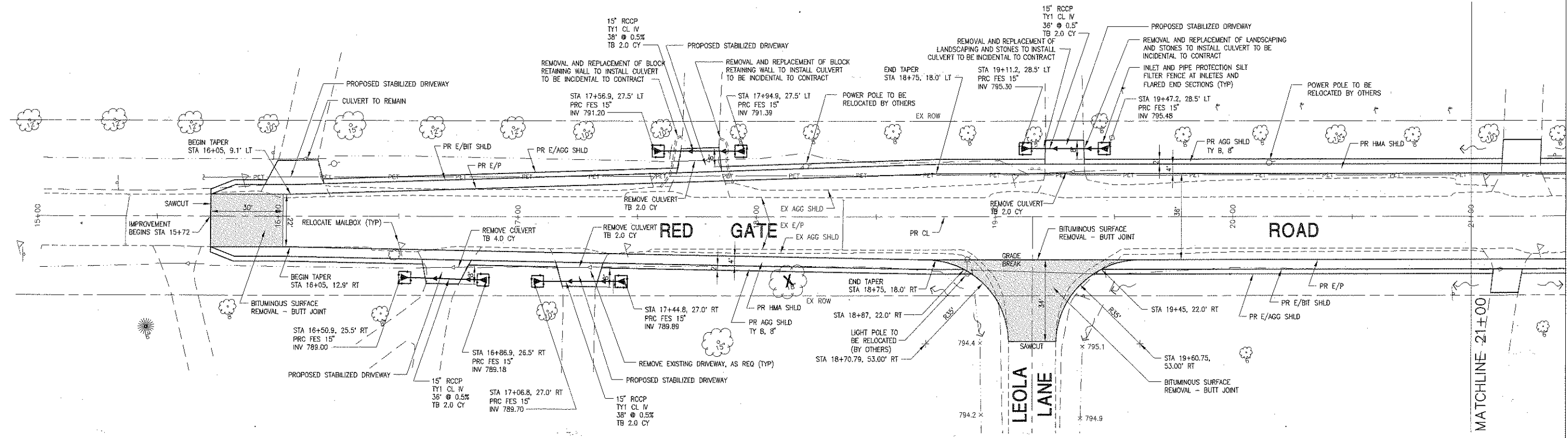
SCALE: VERT. 1"=5'  
 HORIZ. 1"=20'  
 DATE: 01/28/05

DRAWN BY: SH  
 DESIGNED BY: SF  
 CHECKED BY: DM

**Civil Engineering Services, Inc.**  
 Consulting Engineers

700 East Diehl Road  
 Suite 180  
 Naperville, Illinois, 60563  
 630.577.1551 630.577.1574 fax

C.H. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-00264-00-TL	KANE	55	10
STA. 15+00 TO STA. 21+00				
ILLINOIS				

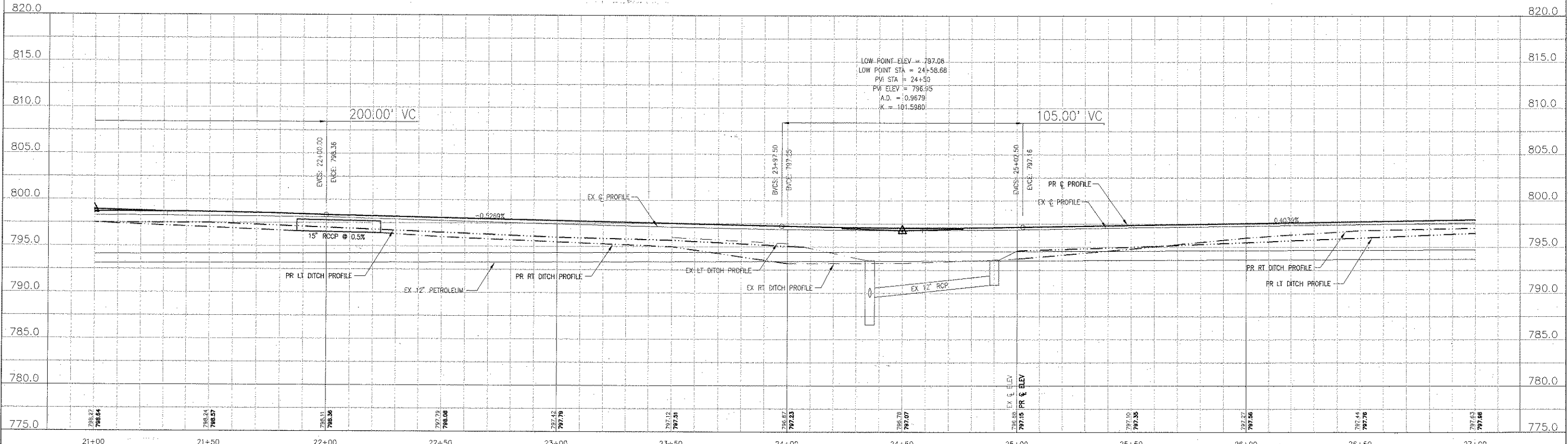
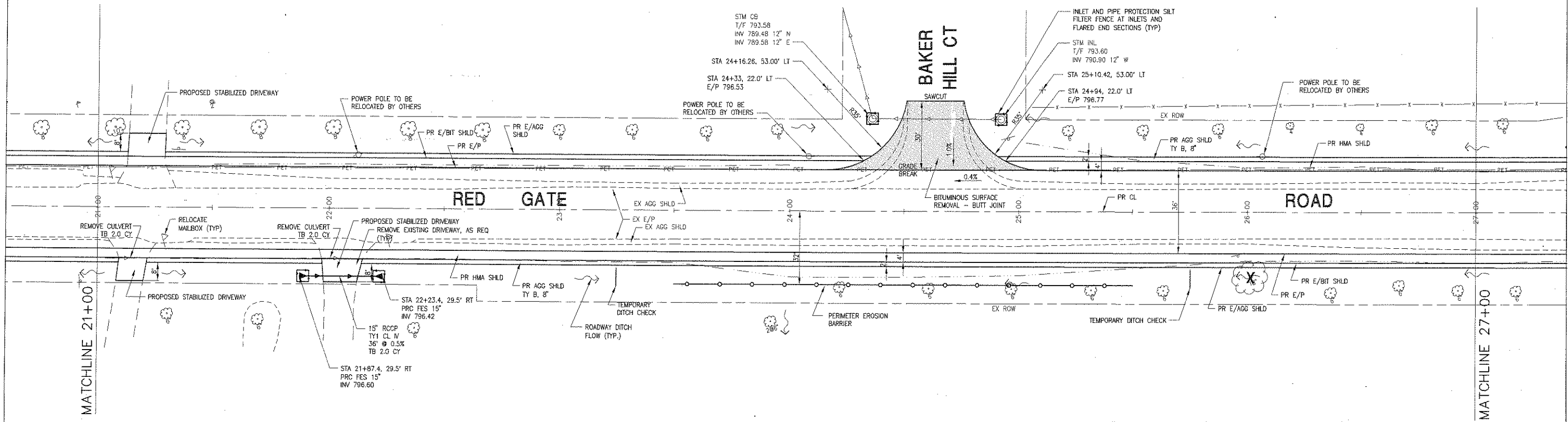


REVISIONS	
NAME	DATE
MSK	08/07/06
JAL	04/04/08
JAL	04/30/08
JAL	07/16/08
JAL	08/27/08
JAL	09/12/08

KANE COUNTY DIVISION OF TRANSPORTATION  
**PLAN AND PROFILE - RED GATE RD  
 RANDALL AND RED GATE ROAD**  
 SCALE: VERT. 1"=5'  
 HORIZ. 1"=20'  
 DATE: 01/28/05  
 DRAWN BY: SH  
 DESIGNED BY: SF  
 CHECKED BY: DM

Civil Engineering Services, Inc.  
 Consulting Engineers  
 700 East Diehl Road  
 Suite 180  
 Naperville, Illinois, 60563  
 630.577.1551 630.577.1574 fax

C.H. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-00264-00-TL	KANE	55	11
STA. 21+00 TO STA. 27+00				
ILLINOIS				



REVISIONS	
NAME	DATE
MSK	08/07/06
JAL	04/04/08
JAL	04/30/08
JAL	07/16/08
JAL	08/27/08
JAL	09/12/08

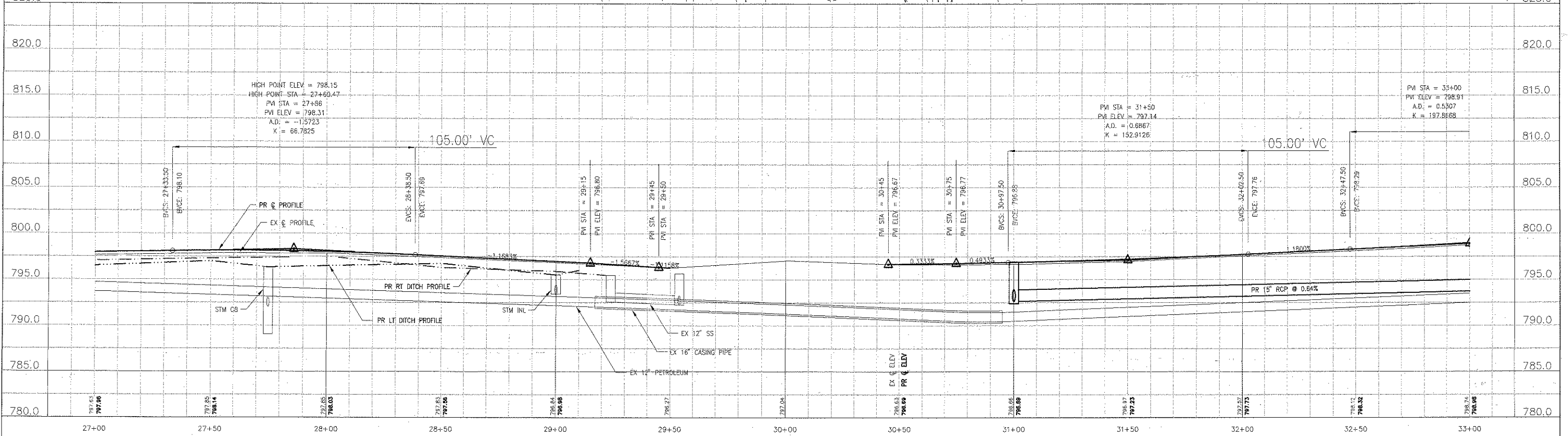
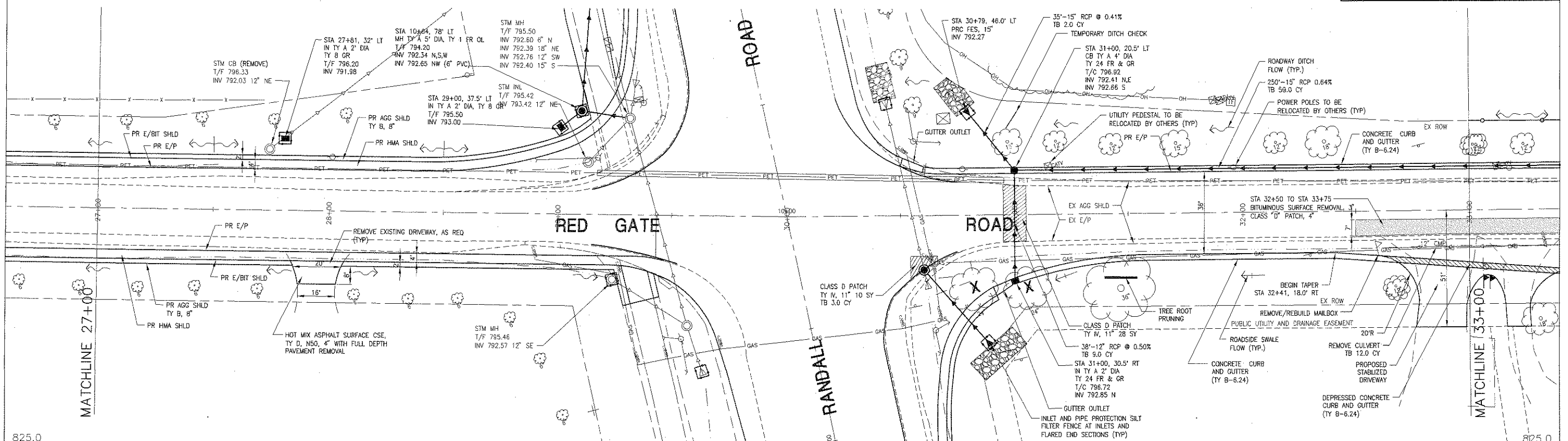
KANE COUNTY DIVISION OF TRANSPORTATION  
**PLAN AND PROFILE - RED GATE RD  
 RANDALL AND RED GATE ROAD**

Civil Engineering Services, Inc.  
 Consulting Engineers  
 700 East Diehl Road  
 Suite 180  
 Naperville, Illinois, 60563  
 630.577.1551 630.577.1574 fax

SCALE: VERT. 1"=5'  
 HORIZ. 1"=20'  
 DATE: 01/28/05  
 DRAWN BY: SH  
 DESIGNED BY: SF  
 CHECKED BY: DM



C.H. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-00264-00-TL	KANE	55	12
STA. 27+00 TO STA. 33+00				
ILLINOIS				



REVISIONS	
NAME	DATE
MSK	08/07/06
JAL	04/04/08
JAL	04/30/08
JAL	07/16/08
JAL	08/27/08
JAL	09/12/08

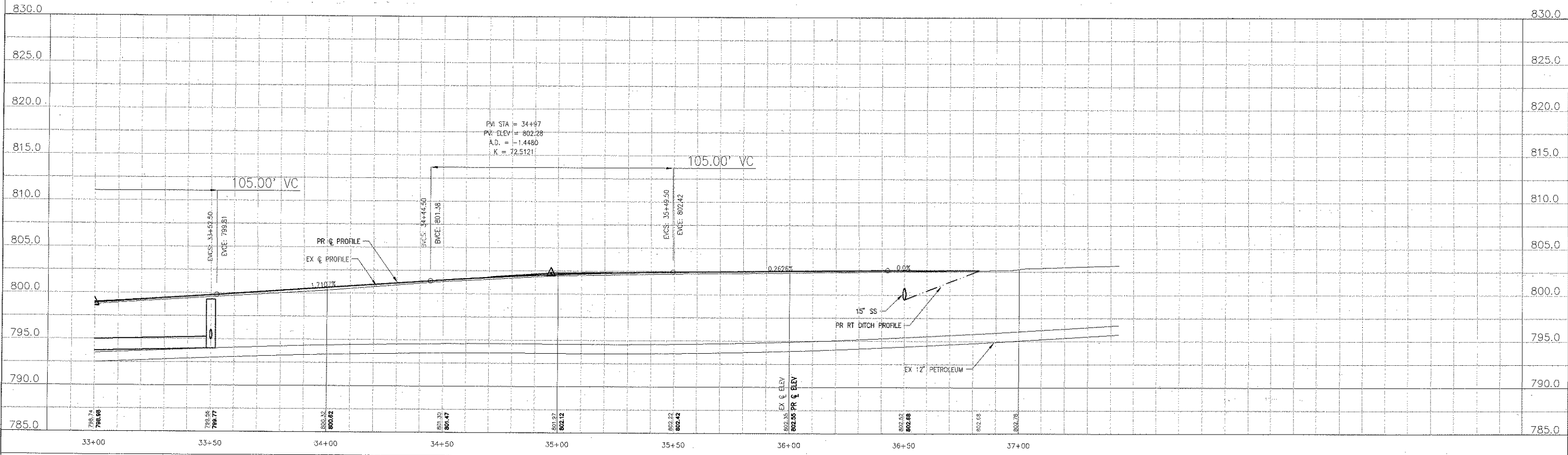
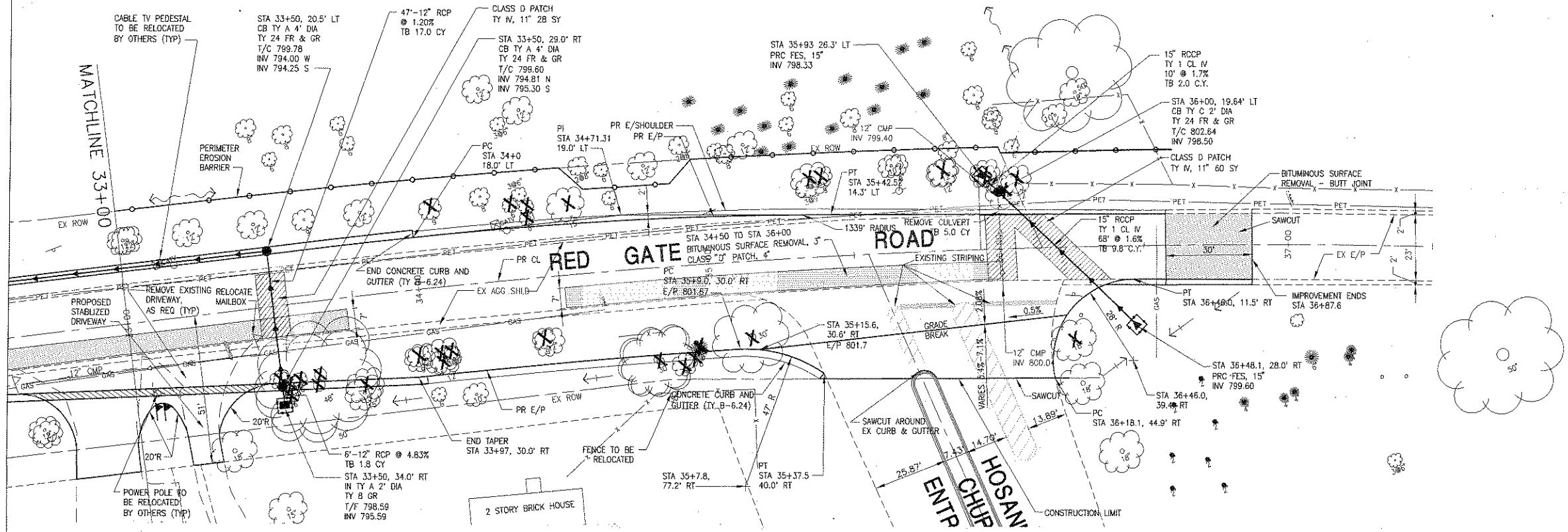
KANE COUNTY DIVISION OF TRANSPORTATION  
**PLAN AND PROFILE - RED GATE RD**  
**RANDALL AND RED GATE ROAD**

Civil Engineering Services, Inc.  
 Consulting Engineers  
 700 East Diehl Road  
 Suite 180  
 Naperville, Illinois, 60563  
 630.577.1551 630.577.1574 fax

SCALE: VERT. 1"=5'  
 HORIZ. 1"=20'  
 DATE: 01/28/05  
 DRAWN BY: SH  
 DESIGNED BY: SF  
 CHECKED BY: DM



C.H. RITE	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
34	01-G0264-00-TL	KANE	55	13
STA 33+00 TO STA 37+50				
ILLINOIS				



REVISIONS	
NAME	DATE
MSK	08/07/06
JAL	04/04/08
JAL	04/30/08
JAL	07/16/08
JAL	08/27/08
JAL	09/12/08

KANE COUNTY DIVISION OF TRANSPORTATION  
**PLAN AND PROFILE - RED GATE RD**  
 RANDALL AND RED GATE ROAD

SCALE: VERT. 1"=5'  
 HORIZ. 1"=20'  
 DATE: 01/28/05

DRAWN BY: SH  
 DESIGNED BY: SF  
 CHECKED BY: DM

**Civil Engineering Services, Inc.**  
 Consulting Engineers

700 East Diehl Road  
 Suite 180  
 Naperville, Illinois, 60563  
 630.577.1551 630.577.1574 fax

## **APPENDIX B**

### **NOI AND ACKNOWLEDGEMENT LETTER FROM EPA/STATE**

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**  
**NOTICE OF INTENT (NOI)**  
**GENERAL PERMIT TO DISCHARGE STORM WATER**  
**CONSTRUCTION SITE ACTIVITIES**

**OWNER INFORMATION**

<b>COMPANY/ OWNER NAME:</b>		<b>OWNER TYPE: SELECT ONE</b> State MS4 Community <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>MAILING ADDRESS:</b>		<b>PHONE:</b> Area Code (     ) Number     ext.			
<b>CITY:</b>		<b>STATE:</b>	<b>ZIP CODE:</b>	<b>FAX:</b> Area Code (     ) Number	
<b>CONTACT PERSON:</b>			<b>EMAIL:</b>		

**CONTRACTOR INFORMATION**

<b>CONTRACTOR NAME:</b>					
<b>MAILING ADDRESS:</b>		<b>PHONE:</b> Area Code (     ) Number     ext.			
<b>CITY:</b>		<b>STATE:</b>	<b>ZIP CODE:</b>		

**CONSTRUCTION SITE INFORMATION**

<b>SELECT ONE:</b>	<input type="checkbox"/> NEW SITE <input type="checkbox"/> CHANGE OF INFORMATION FOR: ILR10									
<b>PROJECT NAME:</b>								<b>COUNTY:</b>		
<b>STREET ADDRESS/ LOCATION</b>						<b>CITY:</b>		IL	<b>ZIP CODE:</b>	
<b>LATITUDE:</b>	DEG.	MIN.	SEC.	<b>LONGITUDE:</b>	DEG.	MIN.	SEC.	<b>SECTION:</b>	<b>TOWNSHIP:</b>	<b>RANGE:</b>
<b>APPROX CONST START DATE</b> ____ / ____ / ____	<b>APPROX CONST END DATE</b> ____ / ____ / ____			<b>TOTAL SIZE OF CONSTRUCTION SITE IN ACRES:</b> _____ If less than 1 acre, is site part of larger common plan of development? <input type="checkbox"/> YES <input type="checkbox"/> NO						

**STORM WATER POLLUTION PREVENTION PLAN INFORMATION**

<b>HAS STORM WATER POLLUTION PREVENTION PLAN BEEN SUBMITTED TO AGENCY?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO (SUBMIT SWPPP ELECTRONICALLY TO: <a href="mailto:epa.constilr10swppp@illinois.gov">epa.constilr10swppp@illinois.gov</a> )									
<b>WILL STORM WATER POLLUTION PREVENTION PLAN BE AVAILABLE AT SITE?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO									
<b>LOCATION OF SWPPP FOR VIEWING: ADDRESS:</b>							<b>CITY:</b>		
<b>SWPPP CONTACT INFORMATION:</b>							<b>INSPECTOR QUALIFICATIONS:</b>		
<b>NAME:</b>							<b>SELECT ONE</b> P.E.		
<b>PHONE:</b> (     )		<b>FAX:</b> (     )		<b>EMAIL:</b>					
<b>PROJECT INSPECTOR, IF DIFFERENT THAN ABOVE:</b>							<b>INSPECTOR QUALIFICATIONS:</b>		
<b>NAME:</b>							<b>SELECT ONE</b> Other		
<b>PHONE:</b> (     )		<b>FAX:</b> (     )		<b>EMAIL:</b>					

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
NOTICE OF INTENT (NOI)  
GENERAL PERMIT TO DISCHARGE STORM WATER  
CONSTRUCTION SITE ACTIVITIES**

**TYPE OF CONSTRUCTION (SELECT ALL THAT APPLY)**

<b>SELECT ONE</b> Other	SIC Code: <input style="width: 80%;" type="text"/>
TYPE DETAILED DESCRIPTION OF PROJECT:	

**HISTORIC PRESERVATION AND ENDANGERED SPECIES COMPLIANCE**

HAS THIS PROJECT BEEN SUBMITTED TO THE FOLLOWING STATE AGENCIES TO SATISFY APPLICABLE REQUIREMENTS FOR COMPLIANCE WITH ILLINOIS LAW ON:			
HISTORIC PRESERVATION	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<a href="http://www.illinoishistory.gov/PS/rcdocument.htm">http://www.illinoishistory.gov/PS/rcdocument.htm</a>
ENDANGERED SPECIES	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<a href="http://dnrecocat.state.il.us/ecopublic/">http://dnrecocat.state.il.us/ecopublic/</a>

**RECEIVING WATER INFORMATION**

DOES YOUR STORM WATER DISCHARGE DIRECTLY TO: <input type="checkbox"/> WATERS OF THE STATE         OR <input type="checkbox"/> STORM SEWER
OWNER TO STORM SEWER SYSTEMS:
NAME OF CLOSEST RECEIVING WATERBODY TO WHICH YOU DISCHARGE:

I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this 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. In addition, I certify that the provisions of the permit, including the development and implementation of a storm water pollution prevention plan and a monitoring program plan, will be complied with.

OWNER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

SUBMIT ELECTRONICALLY TO:  
[epa.constilr10swppp@illinois.gov](mailto:epa.constilr10swppp@illinois.gov)

OR MAIL COMPLETED FROM TO:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF WATER POLLUTION CONTROL  
ATTN: PERMIT SECTION  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276  
[www.epa.state.il.us](http://www.epa.state.il.us)

FOR OFFICE USE ONLY

LOG:
PERMIT NO. ILR10 _____
DATE:

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

IL 532 2104  
WPC 623 Rev. 8/08



# INSTRUCTIONS FOR COMPLETION OF CONSTRUCTION ACTIVITY NOTICE OF INTENT (NOI) FORM

Please adhere to the following instructions:

Submit original, electronic or facsimile copies. Facsimile and/or electronic copies should be followed-up with an original signature copy as soon as possible. Please write "copy" under the "For Office Use Only" box in the lower right hand corner.

< **Submit completed forms to:**

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Permit Section  
Post Office Box 19276  
Springfield, Illinois 62794-9276  
or call (217)782-0610  
[www.epa.state.il.us](http://www.epa.state.il.us)

< **Reports must be typed or printed legibly and signed.**

< Any facility that is not presently covered by the General NPDES Permit for Storm Water Discharges From Construction Site Activities is considered a new facility.

< If this is a change in your facility information, renewal, etc., please fill in your permit number on the appropriate line, changes of information or permit renewal notifications do not require a fee.

< **NOTE: FACILITY LOCATION IS NOT NECESSARILY THE FACILITY MAILING ADDRESS, BUT SHOULD DESCRIBE WHERE THE FACILITY IS LOCATED.**

< Use the formats given in the following examples for correct form completion.

	<u>Example</u>	<u>Format</u>
SECTION	12	1 or 2 numerical digits
TOWNSHIP	12N	1 or 2 numerical digits followed by "N" or "S"
RANGE	12W	1 or 2 numerical digits followed by "E" or "W"

< For the Name of Closest Receiving Waters, do not use terms such as ditch or channel. For unnamed tributaries, use terms which include at least a named main tributary such as "Unnamed Tributary to Sugar Creek to Sangamon River."

< Submit a fee of \$500 and the Storm Water Pollution Plan (SWPPP) for initial permit prior to the Notice of Intent being considered complete for coverage by the ILR10 General Permits. Please make checks payable to: Illinois EPA.

< SWPPP should be submitted electronically to: [epa.constilr10swppp@illinois.gov](mailto:epa.constilr10swppp@illinois.gov) When submitting electronically, use Project Name and City as indicated on NOI form.

**APPENDIX C**  
**ION (INCIDENCE OF NON-COMPLIANCE)**

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
CONSTRUCTION SITE STORM WATER DISCHARGE  
INCIDENCE OF NON-COMPLIANCE (ION)**

PERMITTEE NAME:	LAST	FIRST	MIDDLE INITIAL	AREA CODE + PHONE NUMBER:			
STREET:			CITY:	ST:	ZIP:		
CONSTRUCTION SITE NAME:							
COUNTY:			SECTION:	TOWNSHIP:	RANGE:		
NPDES PERMIT NUMBER:	I	L	R	1	0		
				LATITUDE:	DEG.	MIN.	SEC.
				LONGITUDE:	DEG.	MIN.	SEC.

**CAUSE OF NON-COMPLIANCE:**

**ACTIONS TAKEN TO PREVENT ANY FURTHER NON-COMPLIANCE:**

**ENVIRONMENTAL IMPACT RESULTING FROM THE NON-COMPLIANCE:**

**ACTIONS TAKEN TO REDUCE THE ENVIRONMENTAL IMPACT RESULTING FROM THE NON-COMPLIANCE:**

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

MAIL COMPLETED FORM TO:  
(DO NOT SUBMIT ADDITIONAL DOCUMENTATION UNLESS REQUESTED)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276

FOR OFFICE USE ONLY	
LOG:	_____
PERMIT NO. ILR10	_____
DATE:	_____

Information required by this form must be provided to comply with 415 ILCS 5/39(1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.



**GUIDELINES FOR COMPLETION OF INCIDENCE OF NON-COMPLIANCE (ION)  
FORM**

Complete and submit this form for any violation of the Storm Water Pollution Prevention Plan observed during any inspection conducted, including those not required by the Plan. Please adhere to the following guidelines.

- Submit original, photocopy or facsimile copies. Facsimile and/or photo copies should be followed-up with an original signature copy as soon as possible. Please write "copy" under the "For Office Use Only" box in the lower right hand corner.
  
- Submit completed forms to:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Permit Section  
Post Office Box 19276  
Springfield, Illinois 62794-9276

- Reports must be typed or printed legibly and signed.
  
- Use the formats given in the following examples for correct form completion.

<u>Example</u>		<u>Format</u>
SECTION	12	1 or 2 numerical digits
TOWNSHIP	12N	1 or 2 numerical digits followed by "N" or "S"
RANGE	12W	1 or 2 numerical digits followed by "E" or "W"

**APPENDIX D**  
**INSPECTION REPORTS**



	<b>BMP</b>	<b>BMP Installed?</b>	<b>BMP Maintenance Required?</b>	<b>Corrective Action Needed and Notes</b>
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Overall Site Issues**

*Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.*

	<b>BMP/activity</b>	<b>Implemented?</b>	<b>Maintenance Required?</b>	<b>Corrective Action Needed and Notes</b>
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	<b>BMP/activity</b>	<b>Implemented?</b>	<b>Maintenance Required?</b>	<b>Corrective Action Needed and Notes</b>
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Non-Compliance**

Describe any incidents of non-compliance not described above:

**CERTIFICATION STATEMENT**

“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.”

**Print name and title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**APPENDIX E**  
**CORRECTIVE ACTION LOG**



**APPENDIX F**  
**SWPPP AMMENDMENT LOG**





## **APPENDIX G**

### **GRADING AND STABILIZATION ACTIVITIES LOG**



**APPENDIX H**  
**TRAINING LOG**

## Appendix H – SWPPP Training Log

### Stormwater Pollution Prevention Training Log

Project Name: **Randall Road and Red Gate Road Roadway Widening and Traffic Signal Installation**

Project Location: **Intersection of Randall Road and Red Gate Road, St Charles, IL**

Instructor's Name(s): \_\_\_\_\_

Instructor's Title(s): \_\_\_\_\_

Course Location: \_\_\_\_\_ Date: \_\_\_\_\_

Course Length (hours): \_\_\_\_\_

Stormwater Training Topic: *(check as appropriate)*

- Erosion Control BMPs       Emergency Procedures  
 Sediment Control BMPs       Good Housekeeping BMPs  
 Non-Stormwater BMPs

Specific Training Objective: \_\_\_\_\_  
\_\_\_\_\_

Attendee Roster: *(attach additional pages as necessary)*

No.	Name of Attendee	Company
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		