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| **Illinois Tollway**  **Storm Water Pollution Prevention Plan**  **Erosion Control Inspection Report** | | | | | | | | | | | | | | **A-38** | | | | | | | | | |
| Date of Inspection: | | | | | |  | | | | | | | | Contract No: | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Inspector: | | | | | |  | | | | | | | | Location: | |  | | | | | | | |
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| Type of Inspection: | | | | | | Weekly | | |  | | | | | County: | |  | | | | | | | |
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| >0.5” Precip. | | | | | | | | |  | | | | | | | | | | | | | | |
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| Precip. Amount: | | | | | | | | |  | | | | | | | | | | | | | | |
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| General Contractor: | | | | | |  | | | | | | | | | | | | | | | | | |
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| ESC Contractor/Sub. | | | | | |  | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | NPDES Permit No: | | | |  | | | | | |
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| Erosion Control Deficiency Deduct | | | | | | | | | | $ | | | | Ready for Final Cover: | | | |  | | | | acre | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| Total Disturbed Area: | | | | | |  | | | | acre | | | | Final Cover Established: | | | |  | | | | acre | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Instructions to the Inspector:** Inspections are to take place every seven (7) days and within 24 hours of a rainfall event of a rainfall event of 0.5 inches or more. Inspections are to be conducted every week of the project duration including the winter months until 70% viable vegetative cover is achieved. Inspections must include a photo log of the areas inspected, and photo log must be filed with A-38. The primary objective for establishing and maintaining temporary erosion control measures is to ensure that sediment is retained within the project limits. If sediment or other pollutants of concern are released from the project site, an Incidence of Non-Compliance (ION) must be submitted immediately. Document all maintenance to the established ESC measures on the project SWPPP. If the answer to any of the following is “No,” the contractor is hereby required to correct the deficiency. | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. **SITE CONDITIONS ON DAY OF INSPECTION** | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Slopes:** | | Do all exposed slopes have adequate temporary seeding or other erosion protection? | | | | | | | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Ditches** | | Are all ditches clear of sediment and debris? | | | | | | | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Perimeter Erosion Barrier:** | | | | | | | | Are all perimeter erosion barriers in good working order? | | | | | | | | | | | | Yes  No | | | |
| Has perimeter barrier no longer needed been removed and the area restored? | | | | | | | | | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Temporary Ditch Checks:** | | | | | | | | Are all temporary ditch checks in good working order? | | | | | | | | | | | | Yes  No | | | |
| Are the current ditch checks adequate to control sediment loss? | | | | | | | | | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Inlet Filters:** | | | Are ALL inlet filters in good working order and less than 25% full? | | | | | | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Outfalls:** | | | Are all outfalls free from sediment or debris? | | | | | | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Areas of Interest – Wetland/Prairie/Tree Preservation:** | | | | | | | | | | | | | | | | | | | | | | | |
| Has the contractor remained clear of all designated “no entry” areas? | | | | | | | | | | | | | | | | | | | | Yes  No | | | |
| Are all “no intrusion” areas adequately marked and maintained to prevent accidental infringement? | | | | | | | | | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Stock Piles:** | | | | Are all stockpiles properly maintained and protected from erosion? | | | | | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Borrow/Waste Sites:** | | | | | | | | Are all borrow and waste locations, including those which are offsite, controlled and in compliance with all NPDES rules and regulations? | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Concrete Fines:** | | | | | | | | Did the project include rubblized/recycled concrete? | | | | | | | | | | | | | Yes  No | | |
| Are concrete fines leaving the R.O.W. or discharging to receiving waters? | | | | | | | | | | | | | | | | | | | | | Yes  No | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Concrete Washout Areas:** | | | | | | | | Are concrete washout areas adequately maintained? | | | | | | | | | | | | Yes  No | | | |
| Are washout areas marked or removed if not in use? | | | | | | | | | | | | | | | | | | | | Yes  No | | | |
| **(The contractor may propose additional area(s) for use.)** | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Staging/Storage Areas:** | | | | | | | | Are all staging/storage facilities, organized, free of litter, leaking containers, leaking equipment, spills, etc? | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Vehicle Tracking:** | | | | | | | | Is the site free from mud, sediment and debris from the vehicles entering/leaving off road areas throughout the site? Are stabilized construction entrances maintained? | | | | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Fuel/Chemical Storage Locations:** | | | | | | | | | | | Are fueling locations free of evidence of leaks and or spills? | | | | | | | | | Yes  No | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Update SWPPP:** | | | | | Have all changes to the projects SWPPP been noted on the ESC site plan? | | | | | | | | | | | | | | | Yes  No | | | |
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| 1. **INSTRUCTIONS; Related to “No” Answers From Above:**   (Include additional pages as needed) | | | | | | | | | | | | | | | | | | | | | | | |
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| **Station or**  **Station to Station** | | | | | | | **Practice** | | | | | **Comments/Actions Required** | | | | | | | | | | | **Time for Repair** |
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| **Other Comments:** | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. **PHOTO LOG:**   (Include additional pages as needed) | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Photo #** | **Location** | | | | | | | | | | | **Description** | | | | | | | | | | | |
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| Outfalls / Receiving Waters | | | | | | | | | | | | | Other: | |  | | | | | | | | |
| Drainage Structure/Ditch Check Locations | | | | | | | | | | | | |  | |  | | | | | | | | |
| Additional Instructions to Contractor | | | | | | | | | | | | |  | |  | | | | | | | | |
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| NOTE: Repairs and stabilization to be completed within 24 hours of this report (or as indicated above) or the DAILY Erosion and Sediment Control Deficiency Deduction will be assessed for each noted deficiency until the required action is completed. | | | | | | | | | | | | | | | | | | | | | | | |
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| **Inspector’s Signature (CM)** | | | | | | | | |  | | | | | | | | **Date:** | |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **Contractor’s Signature (ESCM)** | | | | | | | | |  | | | | | | | | **Date:** | |  | | | | |

cc: contract ENV file

contractor