

SPRING BROOK #1 STREAM BANK STABILIZATION  
WHEATON SANITARY DISTRICT

ADDENDUM #1  
SEPTEMBER 6, 2022

The following changes shall be incorporated into the Plans and Project Manual for the proposed improvements designated as Spring Brook #1 Stream Bank Stabilization.

1. The Quantities table on sheet 1 (Title Sheet) in the Plans shall be disregarded. Quantities given on IDOT form BLR 12201 Schedule of Prices included in the Project Manual shall be used for this project.
2. The northern potential staging area identified on sheet 4 (Tree Clearing, General Access, and Staging Plan) in the Plans shall be shifted approximately 100' to the northeast or as otherwise approved by the Engineer. Contractor's staging area(s) will not be permitted to block access to buildings or through site.
3. Replace IDOT form BLR 12200 (Local Public Agency Formal Contract Proposal) in the Project Manual with the attached revised form BLR 12200. Bidders' attention is directed to the substantial and final completion dates included in line 5 on page 3 of the revised form BLR 12200.
4. The following permits referenced in the Project Manual are enclosed for the Bidder's reference.
  - Regional Permit 10 (RP10) issued by the U.S. Army Corps of Engineers (USACE). Please note the Contractor remains responsible for preparing and submitting an in-stream work plan acceptable to the regulatory agencies.
  - Soil Erosion and Sediment Control (SESC) approval from the Kane DuPage Soil and Water Conservation District (KDSWCD).
  - Stormwater Certification and Building Permit issued by DuPage County.
5. A form LPC-662 and/or LPC-663 will be provided to the Contractor for spoils to be hauled away and disposed of off-site. In the event any material to be hauled away and disposed of off-site is found to not meet the requirements for inclusion in the LPC-662 and/or LPC-663 certification, the Contractor shall work cooperatively with WSD to determine a cost-efficient means of legally disposing of said materials. Potential solutions include, but are not limited to, disposal of said materials at a Subtitle D Landfill Facility and/or stockpiling material on-site in a location directed by the Engineer. If materials must be disposed of at a Subtitle D Landfill facility, WSD will entertain a change order if costs warrant. If materials are to remain on site, WSD would expect a credit from the Contractor to account for reduced trucking costs and tipping fees.

6. Replace Table 4. Tree and Shrub Replacement Species for Buffer found on sheet 20 of the Plans with the following.

Table 4. Tree and Shrub Replacement Species for Buffer (REVISED)

Species	Common Name	Qty	Size
TREES			
<i>Betula nigra</i>	River birch	50	1-2" cal.
<i>Carya ovata</i>	Shagbark hickory	30	#5 cont. 48" ht.
<i>Catalpa speciosa</i>	Northern catalpa	25	1-2" cal.
<i>Celtis occidentalis</i>	Common hackberry	50	1-2" cal.
<i>Juglans nigra</i>	Black walnut	40	1-2" cal.
<i>Platanus occidentalis</i>	Sycamore	40	1-2" cal.
<i>Quercus bicolor</i>	Swamp white oak	50	1-2" cal.
<i>Quercus macrocarpa</i>	Bur oak	40	1-2" cal.
<i>Salix nigra</i>	Black willow	25	#5 cont. 48" ht.
<i>Ulmus spp.</i>	American elm hybrid	50	1-2" cal.
TOTAL		400	
SHRUBS			
<i>Amelanchier laevis</i>	Allegheny serviceberry	30	#5 cont. 30" ht.
<i>Aronia melanocarpa</i>	Black chokeberry	50	#5 cont. 24" ht.
<i>Cornus stolonifera</i>	Red osier dogwood	40	#5 cont. 24" ht.
<i>Crataegus crus-galli</i>	Cock-spur hawthorn	25	#5 cont. 30" ht.
<i>Physocarpus opulifolius</i>	Ninebark	35	#5 cont. 24" ht.
<i>Sambucus canadensis</i>	Elderberry	20	#5 cont. 24" ht.
TOTAL		200	

7. All bidders must attach a signed copy of this Addendum with their proposal.

The undersigned hereby acknowledges receipt of this Addendum #1 and agrees that it shall become part of the contract documents in addition to the Plans and Project Manual.

\_\_\_\_\_ (CONTRACTOR)

\_\_\_\_\_ (SIGNATURE)

\_\_\_\_\_ (PRINTED NAME)

\_\_\_\_\_ (DATE)



COVER SHEET

Proposal Submitted By:

Contractor's Name

Contractor's Address

City

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

Wheaton Sanitary District

County

DuPage

Section Number

N/A

Route(s) (Street/Road Name)

Spring Brook #1 Stream Bank Stabilization

Type of Funds

N/A

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Wheaton Sanitary District	DuPage	N/A	Spring Brook #1 Stream Bank S

### NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Wheaton Sanitary District  
 Name of Office  
1S649 Shaffner Road Wheaton IL 60189 until 10:00 AM on 09/12/22  
 Address Time Date

Sealed proposals will be opened and read publicly at the office of Wheaton Sanitary District  
 Name of Office  
1S649 Shaffner Road Wheaton IL 60189 at 10:00 AM on 09/12/22  
 Address Time Date

### DESCRIPTION OF WORK

Location	Project Length
Wheaton, IL (see plans)	2,650 LF +/-

Proposed Improvement  
Streambank stabilization including tree removal, erosion and sediment control, excavation, riprap, seeding, planting, natural area management, guardrail, and associated work.

1. Plans and proposal forms will be available in the office of  
Wheaton Sanitary District  
1S649 Shaffner Road  
Wheaton, IL 60189

2. ☐ Prequalification
- If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
- a. Local Public Agency Formal Contract Proposal (BLR 12200)
  - b. Schedule of Prices (BLR 12201)
  - c. Proposal Bid Bond (BLR 12230) (if applicable)
  - ~~d. Apprenticeship or Training Program Certification (BLR 12925) (do not use for project with Federal funds.)~~
  - ~~e. Affidavit of Illinois Business Office (BLR 12926) (do not use for project with Federal funds)~~
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Wheaton Sanitary District	DuPage	N/A	Spring Brook #1 Stream Bank S

### PROPOSAL

1. Proposal of \_\_\_\_\_ Contractor's Name \_\_\_\_\_  
 \_\_\_\_\_ Contractor's Address \_\_\_\_\_
2. The plans for the proposed work are those prepared by Rempe-Sharpe Consulting Engineers  
~~and approved by the Department of Transportation on \_\_\_\_\_~~
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work by June 30, 2023 (substantial completion)/July 31, 2023 (final completion excluding monitoring and management) unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for

Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Wheaton Sanitary District ~~Treasurer of \_\_\_\_\_~~

The amount of the check is \_\_\_\_\_ ( \_\_\_\_\_ ).

#### Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number N/A .

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Wheaton Sanitary District	DuPage	N/A	Spring Brook #1 Stream Bank S

## CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
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### SIGNATURES

(If an individual)

Signature of Bidder		Date
<div></div>		<div></div>
Business Address		
<div></div>		
City	State	Zip Code
<div></div>	<div></div>	<div></div>

(If a partnership)

Firm Name		
<div></div>		
Signature		Date
<div></div>		<div></div>
Title		
<div></div>		
Business Address		
<div></div>		
City	State	Zip Code
<div></div>	<div></div>	<div></div>

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name		
<div></div>		
Signature		Date
<div></div>		<div></div>
Title		
<div></div>		
Business Address		
<div></div>		
City	State	Zip Code
<div></div>	<div></div>	<div></div>

Insert Names of Officers

President
<div></div>
Secretary
<div></div>
Treasurer
<div></div>

Attest:

Secretary



**DEPARTMENT OF THE ARMY**  
**CHICAGO DISTRICT, CORPS OF ENGINEERS**  
**231 SOUTH LASALLE STREET**  
**CHICAGO, ILLINOIS 60604-1437**

REPLY TO  
ATTENTION OF:

September 1, 2020

Operations Division  
Regulatory Branch  
LRC-2020-692

SUBJECT: Authorization for 2600ft of biotechnical bank stabilization along Spring Brook Tributary at 1S939 Shaffner Road in Unincorporated Milton Township, DuPage County, Illinois (Latitude 41.84517, Longitude -88.14424)

Matt Larson  
Wheaton Sanitary District  
1S 939 Shaffer Road  
Wheaton, Illinois 60189

Dear Mr. Larson:

This office has verified that your proposed activity complies with the terms and conditions of Regional Permit 10 and the General Conditions for all activities authorized under the Regional Permit Program.

This verification expires three (3) years from the date of this letter and covers only your activity as described in your notification and as shown on the plans entitled "Spring Brook #1 stream Bank Stabilization, Wheaton Sanitary District, DuPage County, Illinois" dated May 2020, prepared by Rempe-Sharpe Consulting Engineers. Caution must be taken to prevent construction materials and activities from impacting waters of the United States beyond the scope of this authorization. If you anticipate changing the design or location of the activity, you should contact this office to determine the need for further authorization.

Please be aware that the activity may not be completed until you submit the following information to our office:

1. Prior to the commencement of any work, you shall receive a determination by Kane/DuPage Soil and Water Conservation District that the Soil Erosion and Sediment Control (SESC) plans meet technical standards.

Upon receipt of the above information, the activity may be completed without further authorization from this office provided the activity is conducted in compliance with the terms and conditions of the RPP, including conditions of water quality certification issued under Section 401 of the Clean Water Act by the Illinois Environmental Protection Agency (IEPA). If the design, location, or purpose of the project is changed, you should contact this office to determine the need for further authorization



The following special conditions are a requirement of your authorization:

1. You shall undertake and complete the project as described in the plans titled, "Spring Brook #1 stream Bank Stabilization, Wheaton Sanitary District, DuPage County, Illinois" dated May 2020, prepared by Rempe-Sharpe Consulting Engineers, including all relevant documentation to the project plans as proposed.
2. This authorization is contingent upon implementing and maintaining soil erosion and sediment controls in a serviceable condition throughout the duration of the project. You shall comply with the Kane/DuPage County Soil and Water Conservation District's (SWCD) written and verbal recommendations regarding the soil erosion and sediment control (SESC) plan and the installation and maintenance requirements of the SESC practices on-site.
  - a. You shall schedule a preconstruction meeting with SWCD to discuss the SESC plan and the installation and maintenance requirements of the SESC practices on the site. You shall contact the SWCD at least 10 calendar days prior to the preconstruction meeting so that a representative may attend.
  - b. You shall notify the SWCD of any changes or modifications to the approved plan set. Field conditions during project construction may require the implementation of additional SESC measures. If you fail to implement corrective measures, this office may require more frequent site inspections to ensure the installed SESC measures are acceptable.
  - c. Prior to commencement of any in-stream work, you shall submit constructions plans and a detailed narrative to the SWCD that disclose the contractor's preferred method of cofferdam and dewatering method. Work in the waterway shall NOT commence until the SWCD notifies you, in writing, that the plans have been approved.
3. Under no circumstances shall the Contractor prolong final grading and shaping so that the entire project can be permanently seeded at one time. Permanent stabilization within the wetland and stream buffers identified in the plans shall be initiated immediately following the completion of work. Final stabilization of these areas should not be delayed due to work to be performed by others.
4. Please note that this site is within the aboriginal homelands of several American Indian Tribes. If any cultural, archaeological or historical resources are unearthed during activities authorized by this permit, work in that area must be stopped immediately and the Corps, State Historic Preservation Office and/or Tribal Historic Preservation Office must be contacted for further instruction. The Corps will initiate the coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing on the National Register of Historic Places.

5. You are responsible for all work authorized herein and for ensuring that all contractors are aware of the terms and conditions of this authorization.
6. A copy of this authorization must be present at the project site during all phases of construction.
7. You shall notify this office of any proposed modifications to the project, including revisions to any of the plans or documents cited in this authorization. You must receive approval from this office before work affected by the proposed modification is performed.
8. You shall notify this office prior to the transfer of this authorization and liabilities associated with compliance with its terms and conditions.

This verification does not obviate the need to obtain all other required Federal, state, or local approvals before starting work. Please note that Section 401 Water Quality Certification has been issued by IEPA for this RP. If you have any questions regarding Section 401 certification, please contact Mr. Darin LeCrone at IEPA Division of Water Pollution Control, Permit Section #15, by telephone at (217) 782-0610.

Once you have completed the authorized activity, please sign and return the enclosed compliance certification. If you have any questions, please contact Ms. Brielle Cummings of my staff by telephone at (312) 846-5545, or email at [Brielle.K.Cummings@usace.army.mil](mailto:Brielle.K.Cummings@usace.army.mil).

Sincerely,

Diedra L. McLaurin  
Team Leader, West Section  
Regulatory Branch

Enclosures  
Copy Furnished:

Illinois Department of Natural Resources/OWR (Bill Boyd)  
DuPage County Stormwater Management (Jenna Fahey)  
Kane/DuPage SWCD (Patrick McPartlan)  
Hey and Associates, Inc. (Jeff Mengler)



## PERMIT COMPLIANCE CERTIFICATION

Permit Number: LRC-2020-692

Permittee: Matt Larson  
Wheaton Sanitary District

Date: September 1, 2020

I hereby certify that the work authorized by the above-referenced permit has been completed in accordance with the terms and conditions of said permit and if applicable, compensatory wetland mitigation was completed in accordance with the approved mitigation plan.<sup>1</sup>

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PERMITTEE

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DATE

Upon completion of the activity authorized by this permit and any mitigation required by the permit, this certification must be signed and returned to the following address:

U.S. Army Corps of Engineers  
Chicago District, Regulatory Branch  
231 South LaSalle Street, Suite 1500  
Chicago, Illinois 60604-1437

Please note that your permitted activity is subject to compliance inspections by Corps of Engineers representatives. If you fail to comply with this permit, you may be subject to permit suspension, modification, or revocation.

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<sup>1</sup> If compensatory mitigation was required as part of your authorization, you are certifying that the mitigation area has been graded and planted in accordance with the approved plan. You are acknowledging that the maintenance and monitoring period will begin after a site inspection by a Corps of Engineers representative or after thirty days of the Corps' receipt of this certification. You agree to comply with all permit terms and conditions, including additional reporting requirements, for the duration of the maintenance and monitoring period.



December 21, 2020

Brian Bennet, P.E.  
Rempe-Sharpe & Associates  
324 W. State St  
Geneva, IL 60134

KDSWCD project number: 20e037  
USACE Number: LRC-2018-692  
KDSWCD Approval Date: 12/21/2020  
Date of Revised Plans: 11/19/2020

Dear Mr. Bennet:

KDSWCD received your soil erosion and sedimentation control plan submittal for the Spring Brook #1 Stream bank Stabilization project in Wheaton, IL. **KDSWCD approval is contingent upon:**

1. The means, methods, and locations for any dewatering and/or in-stream work should be coordinated with and approved by KDSWCD.
2. If the plans require revision based on the concurrent review by USACE and these revisions result in significant changes to the plans, revised plans must be submitted to KDSWCD for re-review.

This letter and a copy of the stamped plans located at the construction office on site will serve to certify the erosion and sediment control plans meet technical standards. As a reminder, KDSWCD will visit the site several times during the course of construction to assess compliance with the specifications. We will be glad to address specific issues that may arise during the course of construction. This project has a pre-construction deposit in holding, please coordinate a pre-construction meeting with KDSWCD (in email) at least one week prior to the commencement of work for reimbursement.

Sincerely,

Patrick J. McPartlan, CPESC  
Resource Conservationist

CC:  
Brielle Cummings, USACE  
Kathleen Chernich, USACE  
Rachael West, KDSWCD



**DUPAGE  
COUNTY**

Watershed  
Management

Water  
Quality

Floodplain  
Mapping

Regulatory  
Services

Flood Operations  
& Maintenance



## STORMWATER MANAGEMENT

630-407-6700  
[stormwatermgmt@dupageco.org](mailto:stormwatermgmt@dupageco.org)

March 4, 2021

[www.dupageco.org/swm](http://www.dupageco.org/swm)

TO: Jim Stran, Building and Zoning Manager  
DuPage County, 421 N. County Farm Road, Wheaton, IL 60187

RE: Authorization for Stormwater Management Certification No. [SM2020-1899](#)

Community Tracking No: T70296 - Wheaton Sanitary District Stream Bank Stabilization  
Stormwater Certification

Waiver Community: Dupage, Unincorp. - Non

LRC Number:

PPN: 0519300026, 0519300029

**(NOTE: THIS IS NOT A PERMIT** - A Building Permit must be picked up prior to any on site work.)

DuPage County Stormwater Management (DCSM) received the following stormwater application/submittal:

Applicant: , Wheaton Sanitary District, 1S649 Shaffner Road, Wheaton, IL 60189

Owner: Wheaton Sanitary District, 1S649 Shaffner Rd, WHEATON, IL 60189 US

Project Location:  
Wheaton Sanitary District Wheaton, IL

Stormwater Certification:

Staff has completed its review of this application and hereby certifies the attached documents for compliance with the May 2019 DuPage County Countywide Stormwater and Floodplain Ordinance. Based upon our Certification of the documents listed on the attachment, your community may issue permits for the above referenced development, with the attached general and special conditions.

Enclosed, please find certified copies of the submittal for your use. Please forward at least one certified submittal onto the developer at the time of permit issuance.

Respectfully,

*Clayton Heffter*

Clayton Heffter, Stormwater Permitting Manager 421 N. County Farm Road, Wheaton, IL 60187

cc: Wheaton Sanitary District, [larsen@wsd.dst.il.us](mailto:larsen@wsd.dst.il.us)

# DUPAGE COUNTY STORMWATER MANAGEMENT CERTIFICATION LETTER ATTACHMENT

Stormwater Management Certification No: [SM2020-1899](#)

Spring Brook #1 Stream Bank Stabilization

Wheaton Sanitary District

Waiver Community: Dupage, Unincorp. - Non

Community Tracking Number: T70296 - Wheaton Sanitary District Stream Bank Stabilization

PPN: 0519300026, 0519300029

USACE LRC No: 2020-0692

Project Coordinator: Clayton Heffter 630-407-6729

## **PROJECT DESCRIPTION:**

Stream bank Stabilization

## **CERTIFIED DOCUMENTS:**

1. Stormwater Management Certification Application, as assigned Tracking No. SM2020-1899 /T70296.
2. Stormwater report entitled "Spring Brook #1 Stream Bank Stabilization- DuPage County Stormwater Permit Application," as prepared by Rempe Sharpe & Associates, for Wheaton Sanitary District, dated December 2020, with a revision date of January 28, 2021.
3. Plan set entitled "Spring Brook #1 Stream Bank Stabilization Wheaton Sanitary District- Wheaton Sanitary District, DuPage County Illinois," as prepared by Rempe Sharpe Consulting Engineers, dated May 2020, with latest revision dated February 23, 2021, consisting of 28 sheets.

## **GENERAL CONDITIONS:**

1. Per Section 15-58.B of the CSFO, temporary erosion and sediment control measures shall be functional and consistent with Article VII of the CSFO and the NPDES Stormwater Permit in effect prior to land disturbance activities. Therefore, the developer shall notify DuPage County and request/receive a site inspection of all required sediment and erosion control devices, prior to the commencement of construction activities.
2. Per Section 15-40.A of the CSFO, the requirement for Record Drawings (Section 15-47.B) applies to all developments that construct stormwater facilities, or include wetland, buffer or flood plain onsite. Therefore, upon construction of the development, as-built drawings of the site must be submitted to DuPage County for review and approval. The as-built drawings must be prepared, signed and sealed by an Illinois registered land surveyor or professional engineer.

CC: Wheaton Sanitary District, [larson@wsd.dst.il.us](mailto:larson@wsd.dst.il.us)

Rempe-Sharpe & Associates, [bbennett@rsaengr.com](mailto:bbennett@rsaengr.com)

File: SM2020-1899/T70296 - Wheaton Sanitary District Stream Bank Stabilization



Building & Zoning Department  
DuPage County

**BUILDING PERMIT**  
**P56620**

INSPECTIONS:

☐ Stormwater

Owner: WHEATON SANITARY DIST

Address: 1S649 SHAFFNER RD WHEATON 60189

Permit Type: **Excavation/Fill**

Proposed Project: Streambank stablization

This structure shall not be used, occupied or furnished in whole or in part until a Certificate of Use & Occupancy is issued by the Building Division, where applicable.

If no required inspection is scheduled at least **every ninety (90) days**, the **permit will expire**.

**For Inspections call 630-407-6700 Monday-Friday 8:00 a.m. – 4:00 p.m. All inspections require minimum 24hour notice**

**CARD MUST BE POSTED AT THE BUILDING SITE UNTIL FINAL APPROVAL**

A handwritten signature in black ink, appearing to read "Julie H.", is written over a horizontal line.

Date issued: 3/15/2021

Building Official

There may be times you still need to contact your inspector for further requirements or questions.

**Call JULIE at 811 or  
1-800-892-0123 before you dig**

**APPLICATION FOR REGULATORY PERMIT**  
**ACCESSORY STRUCTURES/STORMWATER UNINCORPORATED (TYPE I)**  
DU PAGE COUNTY BUILDING & ZONING DEPARTMENT  
421 North County Farm Road, Wheaton, Illinois 60187 (630) 407-6700

For Office Use Only

DATE: 3/15/21 ZONING: R1 TECHNICIAN: DEB TRACKING #: 170296 PERMIT#: P54620

**OWNER/APPLICANT INFORMATION:**

Owner Name: Wheaton Sanitary District Phone: 630-668-1515 Fax: \_\_\_\_\_ E-Mail: larsone.wsd@att.net  
Owner Address: 15649 Shaffner Rd City: Wheaton State: IL Zip: 60189  
Applicant Name: Matt Larson Phone: 630-668-1515 Fax: \_\_\_\_\_ E-Mail: larsone.wsd@att.net

**PROJECT INFORMATION:**

PIN/TAX I.D. #: 05-19-300-029

Proposed Project Address: 15649 Shaffner Rd City: Wheaton State: IL Zip: 60189  
Proposed Project Cost \$ 200,000 (approx) Check two that apply to property: ☐ Well ☐ Septic ☒ Water ☒ Sewer  
VIOLATION NOTICE ISSUED? ☒ No ☐ Yes Date of Issuance: \_\_\_\_\_ Existing Construction Cost \$ \_\_\_\_\_

**COMPLETE ALL APPLICABLE ITEMS:**

☐ **SHED** \_\_\_\_\_ sq. ft. ☐ w/ electric ☐ 15' ☐ 24' max ht. ☐ **GAZEBO** \_\_\_\_\_ sq. ft. ☐ 15' ☐ 24' max ht.  
☐ **DETACHED GARAGE** \_\_\_\_\_ sq. ft. ☐ w/ elec. ☐ 15' ☐ 24' max ht. ☐ **FENCE** \_\_\_\_\_ ht ft \_\_\_\_\_ type  
☐ **SCREEN PORCH** \_\_\_\_\_ sq. ft. ☐ w/ electric ☐ **DECK** \_\_\_\_\_ sq. ft. ☐ **PATIO** \_\_\_\_\_ sq. ft.  
☐ **DRIVEWAY** ☐ **NEW AIR CONDITIONER** \_\_\_\_\_ (pad sq. ft.) ☐ **DEMOLITION of:** \_\_\_\_\_  
☐ **SWIMMING POOL** ☐ above ground ☐ in ground ☐ **SPA/HOT TUB** ☐ indoor ☐ outdoor  
☐ self latching/closing gate ☐ removable/lock-up ladder ☐ G.F.I. power supply ☐ pump U.L.# ☐ rigid locking cover  
☐ **SIGN** \_\_\_\_\_ sq. ft. \_\_\_\_\_ type ☐ **EXCAVATION/FILL** \_\_\_\_\_ acreage: \_\_\_\_\_  
☐ **SOLAR PANELS** - ☐ roof top ☐ on the ground ☐ **OTHER** \_\_\_\_\_

**TOTAL SQUARE FOOTAGE:** \_\_\_\_\_

☐ **ZBA** \_\_\_\_\_

NAME:	REGISTRATION #:	CONTRACTORS	NAME:	REGISTRATION #:
General:	_____	HVAC:	_____	_____
Carpentry:	_____	Insulation:	_____	_____
Concrete:	_____	Irrigation:	_____	_____
Damp Proofing:	_____	Masonry:	_____	_____
Demolition:	_____	Plumbing:	_____	_____
Drywall:	_____	Roofing:	_____	_____
Electrical:	_____	Siding:	_____	_____
Excavating:	_____	Sign Erector:	_____	_____
Fence:	_____	Swimming Pools:	_____	_____
Fireplaces:	_____	Other:	_____	_____

UNDER PENALTY OF INTENTIONAL MISREPRESENTATION AND/OR PERJURY, I declare that I have examined and/or made the application and it is true and correct to the best of my knowledge and belief. I agree to construct said proposed project in compliance with all provisions of the Ordinances of DuPage County. I realize that the information that I have affirmed hereon forms a basis for the issuance of the Regulatory permit herein applied for and approval of plans in connection therewith shall not be construed to permit any construction upon said premises/site or use thereof in violation of any provision of any Ordinance of DuPage County or to excuse the owner or his successors in title from complying therewith. *Where no work has been started within 90 days after the issuance of a permit, or when more than 90 days lapses between required inspections, such permit shall be NULL&VOID. No work shall commence prior to issuance of permit.*

Owner Signature: Matt Larson Applicant Signature: Matt Larson Date: 3/15/21  
Original Signature Original Signature

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County's Est. Cost of New Construction \$ \_\_\_\_\_ Existing Construction \$ \_\_\_\_\_  
Bldg Permit Fee \$ \_\_\_\_\_ Plumbing Fee \$ \_\_\_\_\_ Drainage Fee \$ \_\_\_\_\_ S.W. Bond \$ \_\_\_\_\_ Total Fee \$ \_\_\_\_\_  
Plan Review \$ \_\_\_\_\_ Electrical Fee \$ \_\_\_\_\_ Stormwater Fee \$ 50 Building Bond \$ \_\_\_\_\_ App Fee Paid \$ - \_\_\_\_\_  
Health Dept Fee \$ \_\_\_\_\_ Fence Fee \$ \_\_\_\_\_ Other \$ \_\_\_\_\_ BALANCE DUE: \$ 50.00

PERMIT ACKNOWLEDGED & HEREBY AUTHORIZED BY: DEB ZONING: N/A DATE: 3/15/21



# Building Permit Application Summary



DuPage County  
Building & Zoning Department  
421 North County Farm Road  
Wheaton, IL, 60187

Tracking Number: T70296  
Date Issued: 12/4/2020  
Permit Number: P56620  
Date Issued: 03/15/2021  
Total Fee: \$ 50.00

## PROJECT

\*Excavation/Fill  
Streambank stablization

do

**Applicant**  
WHEATON SANITARY DIST  
1S649 SHAFFNER RD  
WHEATON IL 60189

## FEES

Bldg Administrative Fee	\$50.00
Balance Due:	\$50.00

➤ *At permit issuance the paid Building application fee will automatically be deducted from any required Building Permit fees.*

(Please Print)

Company Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_