

RESOLUTION 2022-039

PASSED: APRIL 25, 2022

**AUTHORIZING A PERMIT APPLICATION TO THE ILLINOIS
DEPARTMENT OF TRANSPORTATION FOR THE LINCOLN HIGHWAY
LANE RECONFIGURATION.**

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the Illinois Department of Transportation ("IDOT") requires the City to apply for a permit to construct the reconfiguration of Lincoln Highway in the form attached hereto and incorporated herein as Exhibit A (the "Highway Permit"), and

WHEREAS, the City's corporate authorities find that it is in the City's best interests for the promotion of the public health, morals and welfare to apply for the Highway Permit; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:


SECTION 1: The above recitals are true, correct, material, adopted and incorporated herein as Section 1 to this resolution.

SECTION 2: The City's corporate authorities approve, authorize, and direct the City Manager or City Engineer to execute the Highway Permit and undertake all acts which may be necessary and proper to effecting the City's application for the Highway Permit.

SECTION 3: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 25th day of April 2022 and approved by me as Mayor on the same day. Passed by a 6-0-1-1 roll call vote. Aye: Morris, Larson, Smith, Perkins, McAdams, Verbic. Nay: None. Abstain: Barnes. Absent: Faivre.




COHEN BARNES, Mayor

ATTEST:



Ruth A. Scott, Executive Assistant



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3
700 East Norris Drive / Ottawa, Illinois 61350-1628

May 5, 2022

City of DeKalb
% Engineering Enterprises, Inc.
52 Wheeler Rd.
Sugar Grove, IL 60554

Highway Permit: 3-17521-22
Route: IL RT 38
Location: From intersection of 4th St. to 1st St.
County: DeKalb

Dear Sir or Madam:

You may now proceed with the work as specified in the attached permit. This permit in no way presumes to release you from conforming with county or municipal zoning regulations.

As soon as the work is completed, please sign this letter as indicated and return to this office. The letter must be returned by December 1, 2022 unless a time extension is given, otherwise the permit becomes null and void.

The applicant shall notify Sean Meiborg at 815-895-4551 or the Project Support Engineer at 815-434-6131 twenty-four hours in advance of starting any work covered by this permit.

Clarification of the permit should be requested in the event the terms or specifications are not clear.

Sincerely,

Masood Ahmad, P.E.
Region Two Engineer

A handwritten signature in black ink that reads "Michael A. Short".

By: Michael A. Short
Program Development Engineer

This is to inform you that the work authorized by Highway Permit No. 3-17521-22 has been completed in accordance with the terms and conditions of the permit and is ready for final acceptance.

Signed: _____
Applicant

MAY 04 2022

L-17521



Illinois Department
of Transportation

Highway Permit

Whereas, I (We) City of DeKalb % Engineering Enterprises, Inc.

(Name of Applicant)

3-17521-22

(Application Serial Number)

52 Wheeler Rd.

(Mailing Address)

Sugar Grove

(City)

IL

(State)

60554

(Zip Code)

hereinafter termed the Applicant, request permission and authority to do certain work herein described on the right-of-way of the State

Highway known as IL Route 38 , Section _____

From Station _____ to Station _____

DeKalb County. The work is described in detail on the attached plan or sketch and/or as follows:* LOCATED FROM 1ST ST. TO 4TH ST., DEKALB

Upon approval this permit authorizes the applicant to locate, construct, operate and maintain at the above-mentioned location, reconstruction of roadway as shown on the attached plans which become a part hereof.

The applicant shall notify Sean Meiborg, Field Engineer, Phone: 815-895-4551 or the District Permit Section, Phone: 815-434-8490 twenty-four hours in advance of starting any work covered by this permit.

The state right of way shall be left in good condition. (No advertising matter shall be placed on the state right of way).

All turf areas which are disturbed during the course of this work shall be restored to the original line and grade and be promptly seeded in accordance with Standard State Specifications.

Whenever any of the work under this permit involves any obstruction or hazard to the free flow of traffic in the normal traffic lanes, plans for the proposed method of traffic control must be submitted to and approved by the Regional Engineer at least 72 hours, and preferably longer, before the start of work.

(SEE ATTACHED SPECIAL PROVISIONS)

All work authorized by this permit shall be completed 180 Days after the date this permit is approved, otherwise the permit becomes null and void.

This permit is subject to the conditions and restrictions printed on the second page of this form.

This permit is hereby accepted and its provisions agreed to this 28 day of April, 2022.

Witness Signature

Date

Applicant Signature

Date

4/28/22
4-29-22

Address

Address

164 E Lincoln Highway1216 Market Street

City

State

Zip Code

City

State

Zip Code

DeKalbIL6015DeKalbIL6015

Sign and Return to: Regional Engineer

Regional Engineer Signature

Date

Approved by Department of Transportation:

MAY 05 2022

First: The Applicant represents and warrants that he/she is the party in interest respecting this Permit and that he/she is the agent in fact with authority to bind all parties in interest to the obligations and undertakings agreed to in this Permit. The Applicant represents and warrants that the property lines shown on the attached plan sheet(s) or sketch are true and correct, and that all proposed work is accurately depicted thereon.

Second: The proposed work shall be located and constructed to the satisfaction of the Regional Engineer or his/her duly authorized representative. No revision or additions shall be made to the proposed work on the right-of-way without the written permission of the Regional Engineer. The Applicant agrees to complete all work to the standards and specifications identified by the Regional Engineer or his/her authorized representative as a condition of granting this Permit. The Applicant agrees to furnish all labor, equipment and material, portions of the highway right-of-way to the condition satisfactory to the Regional Engineer or his/her authorized representative including, but not limited to, all landscape restoration. The Applicant shall not trim, cut or in any way disturb any trees or shrubbery along the highway without the approval of the Regional Engineer or his/her duly authorized representative. Any and all documents, writings and notes reflecting or identifying the standards, specifications, understandings and conditions applicable to the performance of the permitted work required by the Regional Engineer or his/her authorized representative are hereby incorporated into this Permit by reference as though fully set forth herein.

Third: The Applicant shall at all times conduct the work in such a manner as to minimize hazards to vehicular and pedestrian traffic. Traffic controls and work site protection shall be in accordance with the applicable requirements of Part 6 (Temporary Traffic Control) of the Illinois Manual on Uniform Traffic Control Devices and with the traffic control plan if one is required elsewhere in the permit. All signs, barricades, flaggers, etc., required for traffic control shall be furnished by the Applicant. The work may be done on any day except Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Work shall be done only during daylight hours.

Fourth: The work performed by the Applicant is for the bona fide purpose expressed and not for the purpose of, nor will it result in, the parking or serving of vehicles on the highway right-of-way. Signs located on or overhanging the right-of-way shall be prohibited.

Fifth: The Applicant shall engage in only the proposed work approved herein, and subject to the hazards incident to such activities, assumes all risks associated therewith. The Applicant assumes full and strict liability for the actions of itself, all parties in interest, its agents and employees, contractors, subcontractors and consultants. The Applicant and all parties in interest shall save, defend, hold harmless and indemnify the State of Illinois and each of its officers, agents, employees, invitees and others associated with it from and against any and all suits, claims, actions, losses, injuries, damages, judgments and expenses that are based on, or that arise or are alleged to have arisen out of the performance of the work approved herein, including, but not limited to, any act, willful or intended, or negligence of the Applicant and any party in interest, its agents and employees, contractors, subcontractors and consultants whether at law, in equity or common law. In the event the Applicant or any party in interest fails, neglects, or refuses to comply with any provision of this indemnity, the State of Illinois may take any action necessary to protect itself from liability, including any action to pay, settle, compromise and procure the discharge thereof, in which case the Applicant or any party in interest, jointly and severally, shall be liable and bound unto the State of Illinois for any and all expenses related thereto, including attorney's fees.

Sixth: The State reserves the right to make such changes, additions, repairs and relocations within its statutory limits to the facilities constructed under this permit or their appurtenances on the right-of-way as may at any time be considered necessary to permit the relocation, reconstruction, widening or maintaining of the highway and/or provide proper protection to life and property on or adjacent to the State right-of-way. However, in the event this permit is granted to construct, locate, operate and maintain utility facilities on the State right-of-way, the Applicant, upon written request by the Regional Engineer, shall perform such alterations or change of location of the facilities, without expense to the State, and should the Applicant fail to make satisfactory arrangements to comply with this request within a reasonable time, the State reserves the right to make such alterations or change of location or remove the work, and the Applicant agrees to pay for the cost incurred.

Seventh: This permit is effective only insofar as the Department has jurisdiction and does not presume to release the Applicant from compliance with the provisions of any existing statutes or local regulations relating to the construction of such work.

Eighth: The Construction of access driveways is subject to the regulations listed in the "Policy on Permits for Access Driveways to State Highways". If, in the future, the land use of property served by an access driveway described and constructed in accordance with this permit changes so as to require a higher driveway type as defined in that policy, the owner shall apply for a new permit and bear the costs for such revisions as may be required to conform to the regulations listed in the policy. Utility installations shall be subject to the "Policy on the Accommodation of Utilities on Right-of-Way of the Illinois State Highway System".

Ninth: If the work covered by this permit includes construction of additional lanes, turn lanes, median cross-overs or traffic signals on, along or adjacent to a highway under Department jurisdiction, the permittee shall use only contractor(s) approved by the Department of Transportation for the performance of said work on the State highway. A contractor currently prequalified by the Department in the work rating governing the said work shall be approved. Prior to the commencement of the said work on the State highway, the applicant shall furnish the Regional Engineer a copy of the contractor's current Certificate of Eligibility, or, if the permittee proposes to use a contractor not currently prequalified by the Department, information satisfactory to the Department evidencing the contractor's qualification and ability to perform the said work. No work on the State highway shall be performed until the Department issues an approval of the proposed contractor.

Other Applicable Requirements

SPECIAL PROVISIONS

All traffic control shall be in accordance with the State of Illinois Manual of Uniform Traffic Control Devices and amendments thereof. It should be noted that standards and typical placement of devices shown in the Uniform Manual are minimums. Many locations may require additional or supplemental devices.

The petitioner agrees to furnish the necessary barricades, lights, and flagmen for the protection of traffic.

Traffic shall be maintained at all times.

The applicant agrees to notify the Department of Transportation upon completion of work covered under the terms and conditions of this permit so that a final inspection and acceptance can be made.

To avoid any revisions to the work completed under the highway permit, the applicant should ensure the conditions and restrictions of this permit, the applicable supplemental permit specifications and permit drawing are fully understood.

If this permit work is contracted out, it will be the responsibility of the applicant to furnish the contractor with a copy of this highway permit, as the applicant will be responsible for the contractor's work.

A copy of approved permit shall be present on job site at all times the work is in progress.

The department reserves the right to reject or accept any contractor hired by the applicant.

No person, firm, corporation or institution, public or private, shall discharge or empty any type of sewage, including the effluent from septic tanks or other sewage treatment devices, or any other domestic, commercial or industrial waste, or any putrescible liquids, or cause the same to be discharged or emptied in any manner into open ditches along any public street or highway, or into any drain or drainage structure installed solely for street or highway drainage purposes.

The excavation under the pavement shall be replaced with controlled low strength material and the pavement replaced in accordance with pavement replacement details. All excess material shall be removed from the highway right of way.

All excavations shall be promptly backfilled, thoroughly tamped and any excess material removed from the state right of way (including rock exposed during backfilling operations). Mounding or crowning of backfill will not be permitted.

All material or equipment stored along the highway shall be placed as remote as practical from the edge of pavement in a manner to minimize its being a hazard to errant vehicles or an obstacle to highway maintenance. If material is to be stored on the highway right of way for more than two weeks prior to installation, written approval must be obtained from the department.

Natural Resource Comments: None

Special Waste Comments:

A review of databases & ISGS reports revealed a Preliminary Environmental Site Assessment dated January 14, 2021, – ISGS #3987 identified (44) recognized environmental condition sites within the project limits.

Risk Managed project (#1460) dated October 18, 2021, includes quantities and specials for permit L-17521.



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3
700 East Norris Drive / Ottawa, Illinois 61350-1628

April 15, 2022

City of DeKalb
% Engineering Enterprises, Inc.
52 Wheeler Rd.
Sugar Grove, IL 60554

PERMIT APPLICATION

Route: IL RT 38

County: DeKalb

Type of Work: Reconstruction of roadway

Dear Sir or Madam:

Please execute the attached forms according to the following directions:

1. All signatures must be in ink on all copies.
2. Mailing address to be shown where indicated.
3. Fill in date permit is signed by you in the spaces provided above your signature.
4. Have a disinterested party witness your signature on permit form by signing name in space after printed word "Witness" at the left of form. If the permit is in the city or village's name, an authorized city or village official must sign the permit.
5. If Highway Permit Bond forms are included, **sign all three original copies and have executed by a reputable bonding company. (Personal bond or a letter of credit is not acceptable.)** Please attach the name and address of the local agency through which you received the permit bond.
6. If a temporary construction permit is proposed, we will require a letter from the local municipality guaranteeing that occupancy permits from the municipality will **not** be granted until after a permanent entrance permit has been issued.
7. If traffic signals are required as part of this permit, then a city/state agreement is needed for the cost and maintenance of the proposed traffic signals before the permit will be issued by the department.

Sir or Madam
April 15, 2022
Page 2

8. The attached application should be returned to this office for approval by November 1, 2022. To perform work within highway right of way without an approved permit is in violation of state law.
9. **Return all three signed original copies to the address shown above for approval by the Regional Engineer. When approved, the completed permit and permit bond will be forwarded to the applicant.**
10. If the work covered by this permit includes construction of additional lanes, turn lanes, median crossovers or traffic signals on, along or adjacent to a highway under department jurisdiction, the permittee shall use only contractor(s) approved by the Department of Transportation for the performance of said work on the state highway. A contractor currently prequalified by the department in the work rating governing the said work shall be approved. Prior to the commencement of the said work on the state highway, the applicant shall furnish the Regional Engineer a copy of the contractor's current Certificate of Eligibility, or, if the permittee proposes to use a contractor not currently prequalified by the department, information satisfactory to the department evidencing the contractor's qualification and ability to perform the said work. No work on the state highway shall be performed until the department issues an approval of the proposed contractor.

If additional information or clarification is required, please e-mail the Permit Section at DOT.D3.Permits@illinois.gov.

Sincerely,

Masood Ahmad, P.E.
Region Two Engineer

A handwritten signature in black ink, appearing to read "Michael A. Short". The signature is fluid and cursive, with the first name "Michael" and last name "Short" clearly distinguishable.

By: Michael A. Short
Program Development Engineer


Highway Permit
Whereas, I (We) City of DeKalb % Engineering Enterprises, Inc.

(Name of Applicant)

(Application Serial Number)

52 Wheeler Rd.

(Mailing Address)

Sugar Grove

(City)

IL

(State)

60554

(Zip Code)

hereinafter termed the Applicant, request permission and authority to do certain work herein described on the right-of-way of the State

Highway known as IL Route 38, Section _____,From Station * to Station _____

DeKalb

County. The work is described in detail on the attached plan or sketch and/or as follows:

*** LOCATED FROM 1ST ST. TO 4TH ST., DEKALB**

Upon approval this permit authorizes the applicant to locate, construct, operate and maintain at the above-mentioned location, reconstruction of roadway as shown on the attached plans which become a part hereof.

The applicant shall notify Sean Meiborg, Field Engineer, Phone: 815-895-4551 or the District Permit Section, Phone: 815-434-8490 twenty-four hours in advance of starting any work covered by this permit.

The state right of way shall be left in good condition. (No advertising matter shall be placed on the state right of way).

All turf areas which are disturbed during the course of this work shall be restored to the original line and grade and be promptly seeded in accordance with Standard State Specifications.

Whenever any of the work under this permit involves any obstruction or hazard to the free flow of traffic in the normal traffic lanes, plans for the proposed method of traffic control must be submitted to and approved by the Regional Engineer at least 72 hours, and preferably longer, before the start of work.

(SEE ATTACHED SPECIAL PROVISIONS)

All work authorized by this permit shall be completed 180 Days after the date this permit is approved, otherwise the permit becomes null and void.

This permit is subject to the conditions and restrictions printed on the second page of this form.

This permit is hereby accepted and its provisions agreed to this _____ day of _____.

Witness Signature

Date

Applicant Signature

Date

--	--

--	--

Address

Address

--

--

City State Zip Code

City State Zip Code

--	--	--

--	--	--

Sign and Return to: Regional Engineer

Regional Engineer Signature

Date

--	--

Approved by Department of Transportation:

First: The Applicant represents and warrants that he/she is the party in interest respecting this Permit and that he/she is the agent in fact with authority to bind all parties in interest to the obligations and undertakings agreed to in this Permit. The Applicant represents and warrants that the property lines shown on the attached plan sheet(s) or sketch are true and correct, and that all proposed work is accurately depicted thereon.

Second: The proposed work shall be located and constructed to the satisfaction of the Regional Engineer or his/her duly authorized representative. No revision or additions shall be made to the proposed work on the right-of-way without the written permission of the Regional Engineer. The Applicant agrees to complete all work to the standards and specifications identified by the Regional Engineer or his/her authorized representative as a condition of granting this Permit. The Applicant agrees to furnish all labor, equipment and material, portions of the highway right-of-way to the condition satisfactory to the Regional Engineer or his/her authorized representative including, but not limited to, all landscape restoration. The Applicant shall not trim, cut or in any way disturb any trees or shrubbery along the highway without the approval of the Regional Engineer or his/her duly authorized representative. Any and all documents, writings and notes reflecting or identifying the standards, specifications, understandings and conditions applicable to the performance of the permitted work required by the Regional Engineer or his/her authorized representative are hereby incorporated into this Permit by reference as though fully set forth herein.

Third: The Applicant shall at all times conduct the work in such a manner as to minimize hazards to vehicular and pedestrian traffic. Traffic controls and work site protection shall be in accordance with the applicable requirements of Part 6 (Temporary Traffic Control) of the Illinois Manual on Uniform Traffic Control Devices and with the traffic control plan if one is required elsewhere in the permit. All signs, barricades, flaggers, etc., required for traffic control shall be furnished by the Applicant. The work may be done on any day except Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Work shall be done only during daylight hours.

Fourth: The work performed by the Applicant is for the bona fide purpose expressed and not for the purpose of, nor will it result in, the parking or serving of vehicles on the highway right-of-way. Signs located on or overhanging the right-of-way shall be prohibited.

Fifth: The Applicant shall engage in only the proposed work approved herein, and subject to the hazards incident to such activities, assumes all risks associated therewith. The Applicant assumes full and strict liability for the actions of itself, all parties in interest, its agents and employees, contractors, subcontractors and consultants. The Applicant and all parties in interest shall save, defend, hold harmless and indemnify the State of Illinois and each of its officers, agents, employees, invitees and others associated with it from and against any and all suits, claims, actions, losses, injuries, damages, judgments and expenses that are based on, or that arise or are alleged to have arisen out of the performance of the work approved herein, including, but not limited to, any act, willful or intended, or negligence of the Applicant and any party in interest, its agents and employees, contractors, subcontractors and consultants whether at law, in equity or common law. In the event the Applicant or any party in interest fails, neglects, or refuses to comply with any provision of this indemnity, the State of Illinois may take any action necessary to protect itself from liability, including any action to pay, settle, compromise and procure the discharge thereof, in which case the Applicant or any party in interest, jointly and severally, shall be liable and bound unto the State of Illinois for any and all expenses related thereto, including attorney's fees.

Sixth: The State reserves the right to make such changes, additions, repairs and relocations within its statutory limits to the facilities constructed under this permit or their appurtenances on the right-of-way as may at any time be considered necessary to permit the relocation, reconstruction, widening or maintaining of the highway and/or provide proper protection to life and property on or adjacent to the State right-of-way. However, in the event this permit is granted to construct, locate, operate and maintain utility facilities on the State right-of-way, the Applicant, upon written request by the Regional Engineer, shall perform such alterations or change of location of the facilities, without expense to the State, and should the Applicant fail to make satisfactory arrangements to comply with this request within a reasonable time, the State reserves the right to make such alterations or change of location or remove the work, and the Applicant agrees to pay for the cost incurred.

Seventh: This permit is effective only insofar as the Department has jurisdiction and does not presume to release the Applicant from compliance with the provisions of any existing statutes or local regulations relating to the construction of such work.

Eighth: The Construction of access driveways is subject to the regulations listed in the "Policy on Permits for Access Driveways to State Highways". If, in the future, the land use of property served by an access driveway described and constructed in accordance with this permit changes so as to require a higher driveway type as defined in that policy, the owner shall apply for a new permit and bear the costs for such revisions as may be required to conform to the regulations listed in the policy. Utility installations shall be subject to the "Policy on the Accommodation of Utilities on Right-of-Way of the Illinois State Highway System".

Ninth: If the work covered by this permit includes construction of additional lanes, turn lanes, median cross-overs or traffic signals on, along or adjacent to a highway under Department jurisdiction, the permittee shall use only contractor(s) approved by the Department of Transportation for the performance of said work on the State highway. A contractor currently prequalified by the Department in the work rating governing the said work shall be approved. Prior to the commencement of the said work on the State highway, the applicant shall furnish the Regional Engineer a copy of the contractor's current Certificate of Eligibility, or, if the permittee proposes to use a contractor not currently prequalified by the Department, information satisfactory to the Department evidencing the contractor's qualification and ability to perform the said work. No work on the State highway shall be performed until the Department issues an approval of the proposed contractor.

SPECIAL PROVISIONS

All traffic control shall be in accordance with the State of Illinois Manual of Uniform Traffic Control Devices and amendments thereof. It should be noted that standards and typical placement of devices shown in the Uniform Manual are minimums. Many locations may require additional or supplemental devices.

The petitioner agrees to furnish the necessary barricades, lights, and flagmen for the protection of traffic.

Traffic shall be maintained at all times.

The applicant agrees to notify the Department of Transportation upon completion of work covered under the terms and conditions of this permit so that a final inspection and acceptance can be made.

To avoid any revisions to the work completed under the highway permit, the applicant should ensure the conditions and restrictions of this permit, the applicable supplemental permit specifications and permit drawing are fully understood.

If this permit work is contracted out, it will be the responsibility of the applicant to furnish the contractor with a copy of this highway permit, as the applicant will be responsible for the contractor's work.

A copy of approved permit shall be present on job site at all times the work is in progress.

The department reserves the right to reject or accept any contractor hired by the applicant.

No person, firm, corporation or institution, public or private, shall discharge or empty any type of sewage, including the effluent from septic tanks or other sewage treatment devices, or any other domestic, commercial or industrial waste, or any putrescible liquids, or cause the same to be discharged or emptied in any manner into open ditches along any public street or highway, or into any drain or drainage structure installed solely for street or highway drainage purposes.

The excavation under the pavement shall be replaced with controlled low strength material and the pavement replaced in accordance with pavement replacement details. All excess material shall be removed from the highway right of way.

All excavations shall be promptly backfilled, thoroughly tamped and any excess material removed from the state right of way (including rock exposed during backfilling operations). Mounding or crowning of backfill will not be permitted.

All material or equipment stored along the highway shall be placed as remote as practical from the edge of pavement in a manner to minimize its being a hazard to errant vehicles or an obstacle to highway maintenance. If material is to be stored on the highway right of way for more than two weeks prior to installation, written approval must be obtained from the department.

Natural Resource Comments: None

Special Waste Comments:

A review of databases & ISGS reports revealed a Preliminary Environmental Site Assessment dated January 14, 2021, – ISGS #3987 identified (44) recognized environmental condition sites within the project limits.

Risk Managed project (#1460) dated October 18, 2021, includes quantities and specials for permit L-17521.

RESOLUTION

WHEREAS, the City of DeKalb is located in the county of Dekalb, state of Illinois, wishes to perform reconstruction of the roadway which by law comes under the jurisdiction and control of the Department of Transportation of the state of Illinois, and

WHEREAS, a permit from said department is required before said work can be legally undertaken by said City of DeKalb; now

THEREFORE, be it resolved by the City of DeKalb, county of DeKalb, state of Illinois.

FIRST: That we do hereby request from the Department of Transportation, state of Illinois, a permit authorizing the City of DeKalb to proceed with the work herein described and as shown on enclosed detailed plans.

SECOND: Upon completion of the reconstruction of the roadway by the contractor and acceptance by the city, the city guarantees that all work has been performed in accordance with the conditions of the permit to be granted by the Department of Transportation of the state of Illinois.

Further, the city will hold the state of Illinois harmless for any damages that may occur to persons or property during such work.

The city will require the contractor to obtain a bond and a comprehensive general liability insurance policy in acceptable amounts and will require the contractor to add the State of Illinois as an additional insured on both policies.

THIRD: That we hereby state that the proposed work is, is not, (~~delete one~~) to be performed by the employees of the City of DeKalb.

FOURTH: That the proper officers of the City of DeKalb are hereby instructed and authorized to sign said permit in behalf of the City of DeKalb.

I, _____, hereby certify the above to be a
City Clerk
true copy of the resolution passed by the City Council, county of DeKalb, State of Illinois.

Dated this _____ day of _____ A.D. 2022

(Signature)

(CORPORATE SEAL)



Illinois Department of Transportation

Memorandum

To: Masood Ahmad Attn: David Broviak
From: Jack A. Elston By: Scott E. Stitt
Subject: Risk Managed Project
Date: October 18, 2019 *Jack A. Elston*

Refer to:

IDOT Job No.: Permit L17521	RMP No.: 1460
District: 3	BDE Sequence No.: 23283
County: DeKalb	Contract No.: Permit L-17521
Municipality: DeKalb	Requesting Agency: Local
Route: FAP 567	Section No.: (7)
Marked: IL 38	ISGS PESA No.: 3987-COV
Street: Lincoln Highway	Anticipated Letting Date: Jan. 21, 2022
From To/At: IL 38 from 1 st Street to	IDOT Project Manager: Douglas Liniger
4 th Street in DeKalb	

We have reviewed your preliminary environmental site assessment (PESA) Response / Work Order tasking dated August 5, 2021 for the above referenced project. We concur that monitoring of the project site would be more cost effective than preparing a PSI. Therefore, attached is a copy of the Special Provision regarding the above referenced project.

Please note that this Special Provision is applicable only for the State right-of-way (ROW) portion of the project. The Bureau of Local Roads, and/or other local public agency, is responsible for determining the need for a Preliminary Site Investigation (PSI) and/or development of any special provisions for non-State ROW portions of the project, as appropriate.

Based on the supporting documentation provided, if the District wants to pursue construction in the area of soil contamination, The Contractor performing the on-site monitoring of regulated substance work and/or on-site monitoring of UST removal shall be pre-qualified in Hazardous Waste by the Department, or demonstration of acceptable project experience. Acceptable project experience is defined on BDE 2730 Section 2.A. Acceptable project experience is to be documented on BDE 2730 Section 2.B and 2.C.

Acceptable qualifications shall also be demonstrated with project experience in remediation and regulated substances operations for contaminated sites in accordance with applicable federal, State, or local regulatory requirements. Documentation of qualifications shall be provided to the Engineer for evaluation and acceptance using BDE 2730 (Regulated Substances Pre-Construction Plan). Acceptable project documentation shall include, at a minimum, the regulatory

contaminants. A geosynthetic clay liner shall be composed of a bentonite clay liner approximately 0.25 inches thick. The engineered barrier shall have a permeability of less than 10^{-7} cm/sec. Installation of the geosynthetic clay liner system shall be in accordance with manufacturer's recommendations except that all laps shall face down-slope.

Site 3987-COV-9 – Mixed Use Building, 119 to 123 E. Lincoln Highway, DeKalb, DeKalb County

- Station 100+75 to Station 101+49, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Soil concentrations exceeding construction worker inhalation exposure routes are documented for this location. As a result, engineered barriers will be installed for all excavations greater than 1.5 feet deep. The engineered barrier shall consist of a geosynthetic clay liner system or equivalent as approved by the Engineer. The engineered barrier shall be placed on the bottom of the excavation to protect construction workers from exposure to the expected contaminants. A geosynthetic clay liner shall be composed of a bentonite clay liner approximately 0.25 inches thick. The engineered barrier shall have a permeability of less than 10^{-7} cm/sec. Installation of the geosynthetic clay liner system shall be in accordance with manufacturer's recommendations except that all laps shall face down-slope.

Site 3987-COV-10 – Mixed Use Building, 119 to 123 E. Lincoln Highway, DeKalb, DeKalb County

- Station 101+49 to Station 101+70, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-11 – Mixed Use Building, 128 to 130 E. Lincoln Highway, DeKalb, DeKalb County

- Station 101+42 to Station 101+74, RT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-12 – Mixed Use Building, 132 to 134 E. Lincoln Highway, DeKalb, DeKalb County

- Station 101+74 to Station 102+08, RT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-13 – Mixed Use Building, 137 E. Lincoln Highway, DeKalb, DeKalb County

- Station 101+70 to Station 101+94, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-29 – Mixed Use Building, 229 E. Lincoln Highway, DeKalb, DeKalb County

- Station 105+29 to Station 105+53, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-30 – Tapa La Luma, 226 E. Lincoln Highway, DeKalb, DeKalb County

- Station 105+07 to Station 105+33, RT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-34 – Mixed Use Building, 241 E. Lincoln Highway, DeKalb, DeKalb County

- Station 106+03 to Station 106+27, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-35 – Mixed Use Building, 249 E. Lincoln Highway, DeKalb, DeKalb County

- Station 106+27 to Station 106+52, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Work Zones

Three distinct OSHA HAZWOPER work zones (exclusion, decontamination, and support) shall apply to projects adjacent to or within sites with documented leaking underground storage tank (LUST) incidents, or sites under management in accordance with the requirements of the Site Remediation Program (SRP), Resource Conservation and Recovery Act (RCRA), or Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), or as deemed necessary. For this project, the work zones apply for the following ISGS PESA Sites: **Site 3987-COV-7 (Memorial Park), Site 3987-COV-8 (Cornerstone) and Site 3987-COV-9 (Mixed Use Building).**

Any waste generated as a special waste or a waste not certified as a non-special waste from this project should be manifested off-site using the IEPA Bureau of Land generator number associated IDOT right-of-way in the affected county. The **IEPA generator number for IDOT right-of-way in DeKalb County is 0378995002.**

The pay item in the Special Provision should be included in the contact plans with the following quantities.



Illinois Department of Transportation

Memorandum

To:	Masood Ahmad	Attn: David Broviak
From:	Jack A. Elston	By: Scott E. Stitt
Subject:	Risk Managed Project	
Date:	October 18, 2019	<i>Jack A. Elston</i>

Refer to:

IDOT Job No.: Permit L17521	RMP No.: 1460
District: 3	BDE Sequence No.: 23283
County: DeKalb	Contract No.: Permit L-17521
Municipality: DeKalb	Requesting Agency: Local
Route: FAP 567	Section No.: (7)
Marked: IL 38	ISGS PESA No.: 3987-COV
Street: Lincoln Highway	Anticipated Letting Date: Jan. 21, 2022
From To/At: IL 38 from 1 st Street to 4 th Street in DeKalb	IDOT Project Manager: Douglas Liniger

We have reviewed your preliminary environmental site assessment (PESA) Response / Work Order tasking dated August 5, 2021 for the above referenced project. We concur that monitoring of the project site would be more cost effective than preparing a PSI. Therefore, attached is a copy of the Special Provision regarding the above referenced project.

Please note that this Special Provision is applicable only for the State right-of-way (ROW) portion of the project. The Bureau of Local Roads, and/or other local public agency, is responsible for determining the need for a Preliminary Site Investigation (PSI) and/or development of any special provisions for non-State ROW portions of the project, as appropriate.

Based on the supporting documentation provided, if the District wants to pursue construction in the area of soil contamination, The Contractor performing the on-site monitoring of regulated substance work and/or on-site monitoring of UST removal shall be pre-qualified in Hazardous Waste by the Department, or demonstration of acceptable project experience. Acceptable project experience is defined on BDE 2730 Section 2.A. Acceptable project experience is to be documented on BDE 2730 Section 2.B and 2.C.

Acceptable qualifications shall also be demonstrated with project experience in remediation and regulated substances operations for contaminated sites in accordance with applicable federal, State, or local regulatory requirements. Documentation of qualifications shall be provided to the Engineer for evaluation and acceptance using BDE 2730 (Regulated Substances Pre-Construction Plan). Acceptable project documentation shall include, at a minimum, the regulatory

identification numbers, project completion dates, and description of the Contractor's role in the projects.

The qualified on-site monitoring personnel performing work shall have a minimum of one-year experience in similar activities as those required for the project and shall meet Section 669 of the Standard Specifications for Road and Bridge Construction requirements

The following areas should be monitored by the Environmental Firm for soil contamination and workers protection.

Site 3987-COV-7 – Memorial Park, 101 E. Lincoln Highway, DeKalb, DeKalb County

- Station 99+74 to Station 100+75, LT (IL 38). All excavation in the northeast quadrant of IL 38 and N. 1st Street: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Soil concentrations exceeding construction worker inhalation exposure routes are documented for this location. As a result, engineered barriers will be installed for all excavations greater than 1.5 feet deep. The engineered barrier shall consist of a geosynthetic clay liner system or equivalent as approved by the Engineer. The engineered barrier shall be placed on the bottom of the excavation to protect construction workers from exposure to the expected contaminants. A geosynthetic clay liner shall be composed of a bentonite clay liner approximately 0.25 inches thick. The engineered barrier shall have a permeability of less than 10^{-7} cm/sec. Installation of the geosynthetic clay liner system shall be in accordance with manufacturer's recommendations except that all laps shall face down-slope.
- Due to groundwater impacts documented at this location, groundwater within the trenches will be managed with backfill plugs to prevent migration to unimpacted areas.
- Station 99+74 to Station 100+75, LT (IL 38). All groundwater in the northeast quadrant of IL 38 and N. 1st Street: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(d). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-8 – Cornerstone, 106 to 124 E. Lincoln Highway, DeKalb, DeKalb County

- Station 99+74 to Station 101+42, RT (IL 38). All excavation in the southeast quadrant of IL 38 and N. 1st Street: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Soil concentrations exceeding construction worker inhalation exposure routes are documented for this location. As a result, engineered barriers will be installed for all excavations greater than 1.5 feet deep. The engineered barrier shall consist of a geosynthetic clay liner system or equivalent as approved by the Engineer. The engineered barrier shall be placed on the bottom of the excavation to protect construction workers from exposure to the expected

contaminants. A geosynthetic clay liner shall be composed of a bentonite clay liner approximately 0.25 inches thick. The engineered barrier shall have a permeability of less than 10^{-7} cm/sec. Installation of the geosynthetic clay liner system shall be in accordance with manufacturer's recommendations except that all laps shall face down-slope.

Site 3987-COV-9 – Mixed Use Building, 119 to 123 E. Lincoln Highway, DeKalb, DeKalb County

- Station 100+75 to Station 101+49, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Soil concentrations exceeding construction worker inhalation exposure routes are documented for this location. As a result, engineered barriers will be installed for all excavations greater than 1.5 feet deep. The engineered barrier shall consist of a geosynthetic clay liner system or equivalent as approved by the Engineer. The engineered barrier shall be placed on the bottom of the excavation to protect construction workers from exposure to the expected contaminants. A geosynthetic clay liner shall be composed of a bentonite clay liner approximately 0.25 inches thick. The engineered barrier shall have a permeability of less than 10^{-7} cm/sec. Installation of the geosynthetic clay liner system shall be in accordance with manufacturer's recommendations except that all laps shall face down-slope.

Site 3987-COV-10 – Mixed Use Building, 119 to 123 E. Lincoln Highway, DeKalb, DeKalb County

- Station 101+49 to Station 101+70, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-11 – Mixed Use Building, 128 to 130 E. Lincoln Highway, DeKalb, DeKalb County

- Station 101+42 to Station 101+74, RT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-12 – Mixed Use Building, 132 to 134 E. Lincoln Highway, DeKalb, DeKalb County

- Station 101+74 to Station 102+08, RT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-13 – Mixed Use Building, 137 E. Lincoln Highway, DeKalb, DeKalb County

- Station 101+70 to Station 101+94, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-18– Mixed Use Building, 149 E. Lincoln Highway, DeKalb, DeKalb County

- Station 102+34 to Station 102+56, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-20 – Mixed Use Building, 155 to 157 E. Lincoln Highway, DeKalb, DeKalb County

- Station 102+83 to Station 103+10, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-21 – Mixed Use Building, 161 E. Lincoln Highway, DeKalb, DeKalb County

- Station 103+10 to Station 103+68, LT (IL 38). All excavation in the northwest quadrant of IL 38 and N. 2nd Street: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-23– Vacant Lot, 200 block of E. Lincoln Highway, DeKalb, DeKalb County

- Station 103+68 to Station 104+83, LT (IL 38). All excavation in the northeast quadrant of IL 38 and N. 22nd Street: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-25 – Mixed Use Building, 206 to 214 E. Lincoln Highway, DeKalb, DeKalb County

- Station 103+68 to Station 104+81, RT (IL 38). All excavation in the southeast quadrant of IL 38 and S. 2nd Street: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-26 – Antique Treasures, 218 E. Lincoln Highway, DeKalb, DeKalb County

- Station 104+81 to Station 105+07, RT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-27 – Jamrah, 209 E. Lincoln Highway, DeKalb, DeKalb County

- Station 104+83 to Station 105+04, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be

managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-29 – Mixed Use Building, 229 E. Lincoln Highway, DeKalb, DeKalb County

- Station 105+29 to Station 105+53, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-30 – Tapa La Luma, 226 E. Lincoln Highway, DeKalb, DeKalb County

- Station 105+07 to Station 105+33, RT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-34 – Mixed Use Building, 241 E. Lincoln Highway, DeKalb, DeKalb County

- Station 106+03 to Station 106+27, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-35 – Mixed Use Building, 249 E. Lincoln Highway, DeKalb, DeKalb County

- Station 106+27 to Station 106+52, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Work Zones

Three distinct OSHA HAZWOPER work zones (exclusion, decontamination, and support) shall apply to projects adjacent to or within sites with documented leaking underground storage tank (LUST) incidents, or sites under management in accordance with the requirements of the Site Remediation Program (SRP), Resource Conservation and Recovery Act (RCRA), or Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), or as deemed necessary. For this project, the work zones apply for the following ISGS PESA Sites: **Site 3987-COV-7 (Memorial Park), Site 3987-COV-8 (Cornerstone) and Site 3987-COV-9 (Mixed Use Building).**

Any waste generated as a special waste or a waste not certified as a non-special waste from this project should be manifested off-site using the IEPA Bureau of Land generator number associated IDOT right-of-way in the affected county. The **IEPA generator number for IDOT right-of-way in DeKalb County is 0378995002.**

The pay item in the Special Provision should be included in the contact plans with the following quantities.

Pay Item Number	Pay Item	Quantity
66900200	NON-SPECIAL WASTE DISPOSAL	600 Cubic Yards
66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	4,000 Gallons
66900530	SOIL DISPOSAL ANALYSIS	8 Each
66901000	BACKFILL PLUGS	4 Each
66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1 Lump
66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1 Lump
66901005	ENGINEERED BARRIERS	250 Square Yards
66901006	REGULATED SUBSTANCES MONITORING	25 Calendar Days

It is the opinion of this office in consultation with the Chief Counsel's Office, that we have exercised due diligence and that any remedial work be documented and provided to Bureau of Design and Environment for transmittal to Chief Counsel's Office for potential illegal trespass action. If you have any questions or comments, please contact Jim Curtis at 217-558-4653.

JAE:sas:del

Attachment

cc: District Land Acquisition (w/o attachments)
District Utilities Coordinator (w/o attachments)
Central Land Acquisition (w/o attachments)
Roger Rynke, District 3 (w/attachments, via email)

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES

Description. This work shall consist of the removal and disposal of regulated substances according to Section 669 of the Standard Specifications as revised below.

Contract Specific Work Areas. The excavated soil and groundwater within the work areas listed below shall be managed as either "uncontaminated soil", hazardous waste, special waste or non-special waste. For stationing, the lateral distance is measured from centerline and the farthest distance is the offset distance or construction limit, whichever is less.

Soil Disposal Analysis. When the waste material requires sampling for landfill disposal acceptance, the Contractor shall secure a written list of the specific analytical parameters and analytical methods required by the landfill. The Contractor shall collect and analyze the required number of samples for the parameters required by the landfill using the appropriate analytical procedures. A copy of the required parameters and analytical methods (from landfill email or on landfill letterhead) shall be provided as Attachment 4A of the BDE 2733 (Regulated Substances Final Construction Report). The price shall include all sampling materials and effort necessary for collection and management of the samples, including transportation of samples from the job site to the laboratory. The Contractor shall be responsible for determining the specific disposal facilities to be utilized; and collect and analyze any samples required for disposal facility acceptance using a NELAP certified analytical laboratory registered with the State of Illinois.

The following contract specific work areas shall be monitored by the Environmental Firm for soil contamination and workers protection.

Site 3987-COV-7 – Memorial Park, 101 E. Lincoln Highway, DeKalb, DeKalb County

- Station 99+74 to Station 100+75, LT (IL 38). All excavation in the northeast quadrant of IL 38 and N. 1st Street: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.
- Soil concentrations exceeding construction worker inhalation exposure routes are documented for this location. As a result, engineered barriers will be installed for all excavations greater than 1.5 feet deep. The engineered barrier shall consist of a geosynthetic clay liner system or equivalent as approved by the Engineer. The engineered barrier shall be placed on the bottom of the excavation to protect construction workers from exposure to the expected contaminants. A geosynthetic clay liner shall be composed of a bentonite clay liner approximately 0.25 inches thick. The engineered barrier shall have a permeability of less than 10^{-7} cm/sec. Installation of the geosynthetic clay liner system shall be in accordance with manufacturer's recommendations except that all laps shall face down-slope.
- Due to groundwater impacts documented at this location, groundwater within the trenches will be managed with backfill plugs to prevent migration to unimpacted areas.
- Station 99+74 to Station 100+75, LT (IL 38). All groundwater in the northeast quadrant of IL 38 and N. 1st Street: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(d). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-8 – Cornerstone, 106 to 124 E. Lincoln Highway, DeKalb, DeKalb County

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Site 3987-COV-27 – Jamrah, 209 E. Lincoln Highway, DeKalb, DeKalb County

- Station 104+83 to Station 105+04, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

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- Station 105+29 to Station 105+53, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-30 – Tapa La Luma, 226 E. Lincoln Highway, DeKalb, DeKalb County

- Station 105+07 to Station 105+33, RT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(5). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-34 – Mixed Use Building, 241 E. Lincoln Highway, DeKalb, DeKalb County

- Station 106+03 to Station 106+27, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

Site 3987-COV-35 – Mixed Use Building, 249 E. Lincoln Highway, DeKalb, DeKalb County

- Station 106+27 to Station 106+52, LT (IL 38). All excavation along IL 38: The Engineer has determined this material meets the criteria of and shall be managed in accordance to Article 669.05(a)(1). Contaminants of concern sampling parameters: VOCs, SVOCs, and Metals.

IDOT Sequence #: 23283
IDOT Job #: NA

ISGS: 3987-COV
IDOT District #: 3

PRELIMINARY ENVIRONMENTAL SITE ASSESSMENT

FINAL REPORT

DATE: January 14, 2021

IDOT DESIGN DATE: December 1, 2020

SURVEY TARGET DATE: January 15, 2021

DATE REQUEST RECEIVED: June 22, 2020

LOCATION: FAP 567 (IL 38), 1st Street to 4th Street, DeKalb, DeKalb County; DeKalb and Sycamore quadrangles (USGS 7.5-minute topographic maps), T40N, R4E, Sections 22 and 23.



Hearing Help Express NA	3987-COV-5	Potentially impacted groundwater; HAAs; potential ACM and lead paint	HAAs, AULs	Commercial
Commercial building NA	3987-COV-6	Potential monitoring well; potentially impacted groundwater; HAA; potential ACM and lead paint	HAA, AUL	Commercial
Memorial Park NA	3987-COV-7	Former USTs with a documented release; potential UST(s); evidence of former chemical use; potential monitoring wells; former monitoring wells; impacted soil and groundwater; VOCs; HAAs	RCRA, LUST, UST, BOL, IEMA, HAAs, AULs	Recreational
Cornerstone DeKalb NA	3987-COV-8	Potential former chemical use; potentially impacted groundwater; potential monitoring wells; HAA; potential ACM and lead paint	HAA, AULs	Commercial /residential
Mixed-use building NA	3987-COV-9	Potential former chemical use; potential monitoring wells; impacted soil and groundwater; HAA; potential ACM and lead paint	HAA, AULs	Commercial /residential
Mixed-use building NA	3987-COV-10	Potential former chemical use; potential ACM and lead paint	None	Commercial /residential
Mixed-use building NA	3987-COV-11	Potential UST(s); potential former chemical use; potential ACM and lead paint	None	Commercial /residential

Jamrah NA	3987-COV-27	Potential former chemical use; potential ACM and lead paint	None	Commercial
Mixed-use building NA	3987-COV-29	Potential former chemical use; potential ACM and lead paint	None	Commercial /residential
Tapa La Luma NA	3987-COV-30	Potential former chemical use; potential ACM and lead paint	None	Commercial
Mixed-use building NA	3987-COV-34	Potential former chemical use; potential ACM and lead paint	None	Commercial /residential
Mixed-use building NA	3987-COV-35	Potential former chemical use; potential ACM and lead paint	None	Commercial /residential
Mixed-use building NA	3987-COV-36	Potential former chemical use; potential ACM and lead paint	None	Commercial /residential
Mixed-use building NA	3987-COV-37	Potential former chemical use; potential ACM and lead paint	None	Commercial /residential
Mixed-use building NA	3987-COV-40	Potential former chemical use; potential ACM and lead paint	None	Commercial /residential
O'Leary's Restaurant & Pub NA	3987-COV-41	Potential former chemical use; potential ACM and lead paint	None	Commercial
Mixed-use building NA	3987-COV-43	Potential former chemical use; potential ACM and lead paint	None	Commercial /residential

Commercial building NA	3987-COV-58	Potential UST(s); potential chemical tank; potential chemical use; potentially impacted groundwater; VOCs, SVOCs, and metals; potential ACM and lead paint	BOL, AUL	Commercial
Commercial building NA	3987-COV-59	Former UST with a documented release; potential former chemical use; former monitoring well; former AST; impacted soil; potentially impacted groundwater; potential ACM and lead paint	RCRA, LUST, UST, SRP, BOL, state brownfields, IEMA, AULs	Commercial
Moudy Park NA	3987-COV-60	Potential former chemical use; potentially impacted groundwater	AUL	Recreational
Mixed-use building NA	3987-COV-61	Potential former chemical use; potentially impacted groundwater; potential ACM and lead paint	AUL	Commercial/ residential

Table 2. The following sites along the project were determined to contain de minimis conditions only:

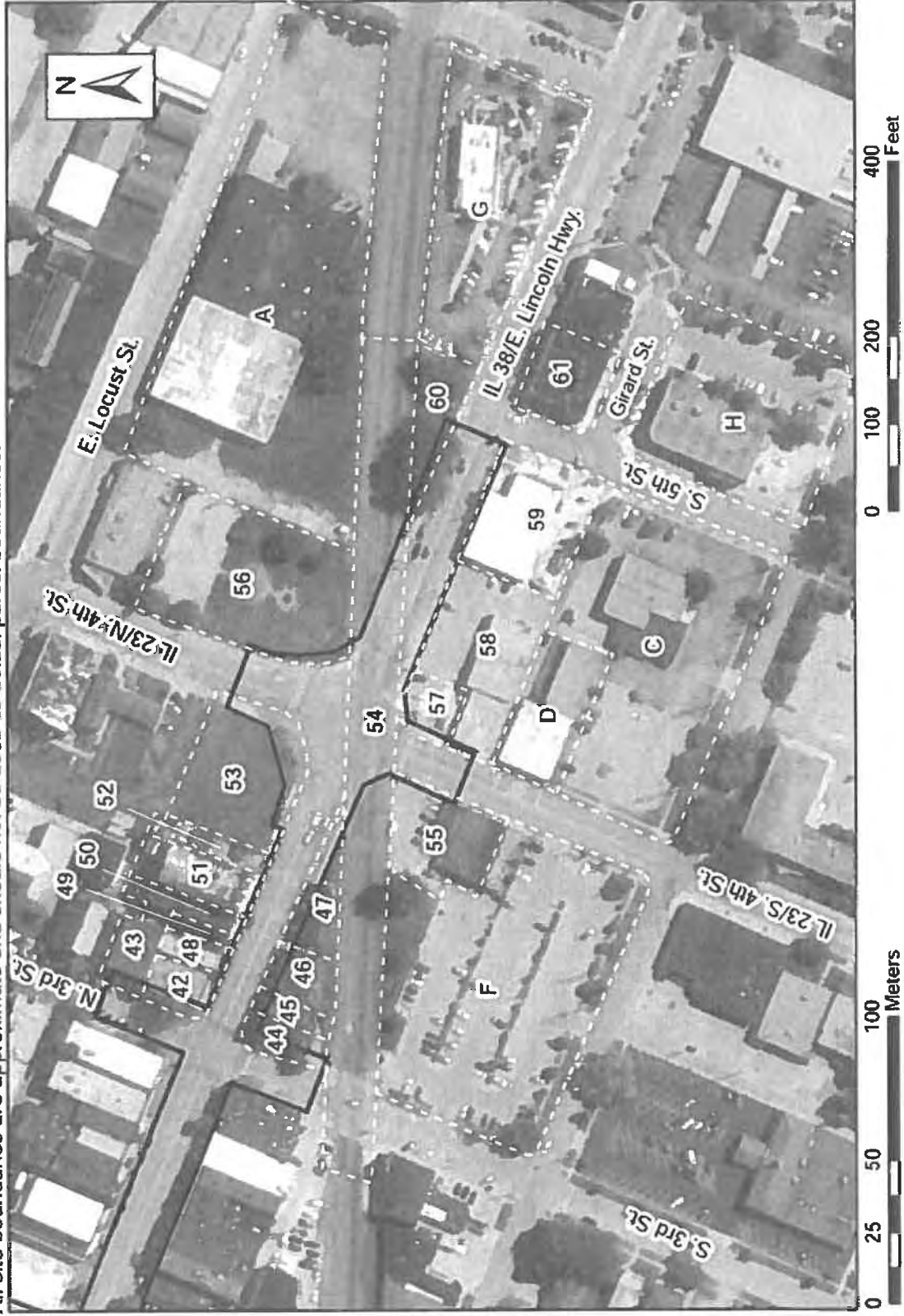
Property name IDOT parcel #	ISGS site #	De minimis condition(s)	Land use
Mixed-use building NA	3987-COV-14	Potential ACM and lead paint	Commercial/ residential
Mixed-use building NA	3987-COV-15	Potential ACM and lead paint	Commercial/ residential
Mixed-use building NA	3987-COV-16	Potential transformers; potential ACM and lead paint	Commercial/ residential
Commercial building NA	3987-COV-17	Potential ACM and lead paint	Commercial

- lead paint.
 - Site 3987-COV-30: Tapa La Luma. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-34: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-35: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-36: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-37: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-40: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-41: O'Leary's Restaurant & Pub. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-43: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-44: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-46: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-51: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-52: Mixed-use building. Potential former chemical use; potential ACM and lead paint.
 - Site 3987-COV-53: Vacant lot. Potential former chemical use; potentially impacted groundwater; spill.
 - Site 3987-COV-54: Railroad. Potentially impacted groundwater; railroad signal boxes.
 - Site 3987-COV-55: Commercial building. Potentially impacted groundwater; potential ACM and lead paint.
 - Site 3987-COV-56: DeKalb Square Park. Former USTs with a documented release; potential UST(s); potential former chemical use; potentially impacted groundwater; VOCs.
 - Site 3987-COV-57: Vacant lot. Former USTs; potential UST(s); potential former chemical use; potentially impacted groundwater; VOCs, SVOCs, and metals.
 - Site 3987-COV-58: Commercial building. Potential UST(s); potential chemical tank; potential chemical use; potentially impacted groundwater; VOCs, SVOCs, and metals; potential ACM and lead paint.
 - Site 3987-COV-59: Commercial building. Former UST with a documented release; potential former chemical use; former monitoring well; former AST; impacted soil; potentially impacted groundwater; potential ACM and lead paint.
 - Site 3987-COV-60: Moudy Park. Potential former chemical use; potentially impacted groundwater.
 - Site 3987-COV-61: Mixed-use building. Potential former chemical use; potentially impacted groundwater; potential ACM and lead paint.
- (2) De minimis conditions were identified at the following sites along the project:
- Site 3987-COV-14: Mixed-use building. Potential ACM and lead paint.
 - Site 3987-COV-15: Mixed-use building. Potential ACM and lead paint.

Attachment 2, page 1. Site location map, Sites 3987-COV-1 through 3987-COV-22.
All site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 3. Site location map. Sites 3987-COV-42 through 3987-COV-61.
 All site boundaries are approximate and should not be used as actual parcel boundaries.



Regulated Substances Environmental Screening Process for a (Highway Access or Utility) Permit

The permittee shall implement the following general and project-specific environmental commitments for this project to be in compliance with Departmental Policy D&E-11:

General Requirements:

- The permittee shall exercise due care to determine whether regulated substances may be present on or located adjacent to property under State control;
- Where materials containing regulated substances are located on property under state control, or where such substances are generated as a result of project actions, excavation, management, and disposal of the substances shall conform to current legal and regulatory requirements.
- Tier 1 Residential Soil Remediation Objectives as specified in 35 Illinois Administrative Code [IAC], Part 742, shall be used to determine the extent of remediation efforts for the contaminants of concern.
- Soil and fill materials that are placed on property under State control shall be free of contaminants and protective of human health and the environment
- Permittee remains responsible for all rules and laws pertaining to contaminated soil and to protection of workers, the public, and the environment
- The attached Preliminary Environmental Site Assessment (PESA) excerpts indicate Recognized Environmental Conditions (REC) sites on or adjacent to the project site. The permittee shall keep all material excavated from IDOT right of way within the REC site from which it was excavated unless appropriate testing allows it to lawfully be used or disposed of elsewhere.
- If excavation is required in sites identified by the attached special provisions as requiring management in accordance with Article 669.05(a)(5) or (a)(6) the permittee must follow the monitoring and disposal requirements of the special provisions.

Monitoring shall follow article 669.04 of the Standard Specifications for Road and Bridge Construction, by the Illinois Department of Transportation, adopted January 1, 2022 or newest edition. Any firm providing monitoring must meet the requirements set forth in BDE form 2730. Reporting for permit work will require completion of a Regulated Substances Monitoring Daily Record (BDE 2732) for each day where there is excavation that must be disposed of as a special or non-special waste. Pre-Construction and Final Construction reports will not be required. All BDE 2732 forms should be submitted after completion of the permit work with a written summary of the related work activities and the disposal documentation.

If excavation is required in REC sites identified in the attached PESA that are not included in the attached special provisions, the permittee shall keep all material excavated from IDOT right of way within the site from which it was excavated unless appropriate testing allows it to lawfully be used or disposed of elsewhere.

The IDOT County Specific Generator (IEPA BOL) Number to be used for this highway permit work in DeKalb County is 0358995002.