

CREATE P3/GS19 - PERMIT LIST
Stage I: Temporary Track Construction

Permit Name	Issuing Agency	Description	Documents Required	Level of Completion	Additional Notes	Permit Responsibility
OUC - Existing Facility Protection (EFP) process	OUC	This is not a permit, but must be completed prior to receiving a Public Way Opening Permit. Design plans must be submitted to OUC-EFP for review and approval. Upon approval, OUC will denote the project as "Permit Issuance Authorized" (PIA). Note: OUC EFP approval is also needed for drilling for soil borings. Submittal will be required by Geotechnical consultant, as well as submittal of the design plans.	Engineering Plans	~Pre-Final plans	No major changes should be made to the design after submittal to OUC. In particular, no proposed utilities or foundations can change their line of lay more than 2'. If more than 2' change, resubmittal to OUC is required.	Designer
Storm Water Management Plan Ordinance and Calculation Review	Department of Buildings/ Department of Water Management - Sewer Section	The stormwater plans of regulated developments must be reviewed. The Sewer Section reviews developments within the public ROW, while the Department of Buildings reviews developments on private property.	Engineering Plans	Final drainage plans	Suggest an initial meeting with Dept. of Buildings to discuss the project and stormwater requirements. Once final plans are submitted, an official Intake meeting will occur. Expect ~10 day review period, and 1-2 rounds of comments. There is also a review fee depending on the size of the project. Fees must be paid at time of the Intake meeting.	Designer
Public Way Opening Permit	CDOT	This permit is required for opening of parkways, sidewalks, ADA ramps, streets, intersections, and/or alleys. Any necessary parking closures and calculation of lost parking revenue are included in this permit. PIA needed in order to apply.	- PIA letter from OUC - Names of General Contractor and Subcontractors - Construction Dates			Contractor - Bid
Occupy Public Way Permit	CDOT	Required for temporary occupancy for construction activities of parkways, sidewalks, ADA ramps, streets, intersections, and/or alleys.				Contractor - Bid and Force Account
Application for a Full Roadway Closure	CDOT	This is not a permit, but a supplement to a previously acquired CDOT permit. Will require prior approval from CDOT-Division of Infrastructure Management through OUC-EFP submittal.				Contractor - Bid and Force Account
CCDD Disposal Permit	Each Individual Dump Site	This permit is required if excavated material will be hauled off-site. Every dump site, whether CCDD or non-CCDD, issues a permit for accepting the contractor's waste. In order to get this permit, the contractor will need to test for possible contaminants, and provide soil borings and laboratory testing as needed (per 35Ill. Adm. Code 1100) and per IEPA requirements.	IEPA Form LPC-663	Soil testing must be completed in accordance with IEPA laws and regulations.	During Design, a Phase I Historical Analysis should be done to determine whether possible contaminants are present. The latest review indicated no PSIs were required. This work is currently being updated by IDOT's CREATE Program Manager. If Phase II (PSIs) are required, that work would be completed by the Parsons Team. This would include taking soil samples to determine the presence and location of contaminants for bidding purposes. The Contractor will take his own soil borings prior to construction to determine whether non-CCDD or hazardous waste or otherwise could be present. He will then be required to test all waste disposed of at both CCDD and non-CCDD facilities.	Contractor - Bid
Application To Perform Work On Trees Within The Public Way	City of Chicago, Bureau of Forestry	The Bureau of Forestry issues permits for any work involving trees. In addition to the required insurance, any tree trimming or removal will require an additional compliance agreement through the State of Illinois Department of Agriculture at (815) 787-5476. After receiving the compliance agreement, the Parkway Tree Permit Request may be submitted. For any tree planting, a copy of the original source nursery certificate is required.	Landscape Plans	Final	Commitment list states CREATE partners to coordinate with Chicago Bureau of Forestry. IDOT to confirm if that coordination is done by others and not CSX/Parsons. - We should discuss next coordination meeting.	Contractor - Bid
Sewer Permit	Department of Water Management - Sewer Section	Prior to the start of work, permits are required from the Department of Water Management for the construction, repair, adjustment, rodding or cleaning of any subsurface structure designed to collect or transport storm and/or sanitary waste water, either in private property or in the public way.	Drainage Plans (showing any connections to or modifications of existing City sewers or sewer structures)	Final		Contractor - Bid (Must be licensed drainlayer)

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IDOT Highway Permit	IDOT	For any work, including maintenance of traffic and detours, with an IDOT route. Designer prepares and submits for initial approval. Contractor pulls actual permit at time of construction. Area streets that are IDOT jurisdiction: Western Ave, Columbus Ave, 76th St, 79th St.	Maintenance of Traffic/Detour Plans	Final		Designer/Contractor - Bid
NPDES Permit No. ILR10	IEPA	A form that the designer of record fills out with project description and contract information, which is then signed by the owner and submitted to the Illinois EPA. Notice of Intent and all information required to process a Stormwater Pollution Prevention Plan (SWPPP) including IHPA sign-off and an IDNR EcoCat will also be required.	Site Location, Project Description	~Pre-Final plans		Designer
Notice of Intent	IEPA	A form including owner information and site location information.	Site Location, Project Description	~Pre-Final plans	Submitted with NPDES Permit application.	Designer
SWPPP	IEPA	The plan shall be completed prior to the start of the construction activities and submitted to the IEPA at the time the NPDES Notice of Intent is submitted. This must be submitted prior to the NPDES submittal.	Erosion Control Plans	Final	Submitted with NPDES Permit application.	Designer
ECOCAT	IEPA	Action to determine if the proposed project may be in the vicinity of protected natural resources. Must be submitted prior to the NPDES submittal.	Site Location, Project Description	N/A	Our assumption is this is covered through updated biological clearance from IDOT BDE obtained on 10/1/19. IDOT should confirm. Will Discuss next meeting.	Designer
Memorandum of Agreement	IHPA	Review and determination of impacts to historic structures. Must be submitted prior to the NPDES submittal.	Site Location, Project Description	N/A	It is assumed this will not be required. Waiting on confirmation for updated cultural clearance from IDOT BDE. IDOT should confirm no additional information is required. Will Discuss next meeting. Will Discuss next meeting.	Designer
Memorandum of Understanding	IDNR/USFWS	Review the list of endangered/threatened species listed on the USFWS website for the project area and if none are found in the project location, write memo to document the findings. Must be submitted prior to the NPDES submittal.	Site Location, Project Description	N/A	Our assumption is this is covered through updated biological clearance from IDOT BDE obtained on 10/1/19. IDOT should confirm. - Will Discuss next meeting.	Designer

Note: List does not include ICC approval for grade crossing modifications.