

SPRINGS AT LILLY CACHE CREEK: BOLINGBROOK

To See:

1. Contractor/Subcontractor Certifications
2. Original SWPPP approved by city
3. Inspection Reports
4. Current site map with signed updates
5. Who is the competent responsible party for this site

To Address:

1. Covering inlets with filter fabric is not an approved BMP in IL Urban Manual
 - a. Pollutants are still required to be
 - i. Controlled
 - ii. Minimized from entering street
 - b. Contractors poke holes in fabric as photographed on this site
2. Penalty for responsible person not being competent and refusing access to the SWPPP and threatening to call police in violation of NPDES, contractor certification and IL criminal code for disorderly conduct
3. SWPPP Project sign
4. Was this site approved to do all work at once or was phasing part of the approved plan
5. What does the designated concrete washout area look like?
6. Stockpile and rest of site don't seem to have any approved BMPs at all
7. Can the site safely be brought into compliance and work at same time
8. Remove all sediment accumulation in street and around inlets
 - a. Required within 24 hours of being noticed
9. The mobile mortar mixer needs BMPs and under no circumstances should it be in street draining to a nearby inlet
10. Inlet baskets catch sediment, they do not filter water
 - a. Sending large amounts of sediment laden water into inlets clogs baskets causing all water to overflow directly into stormwater system