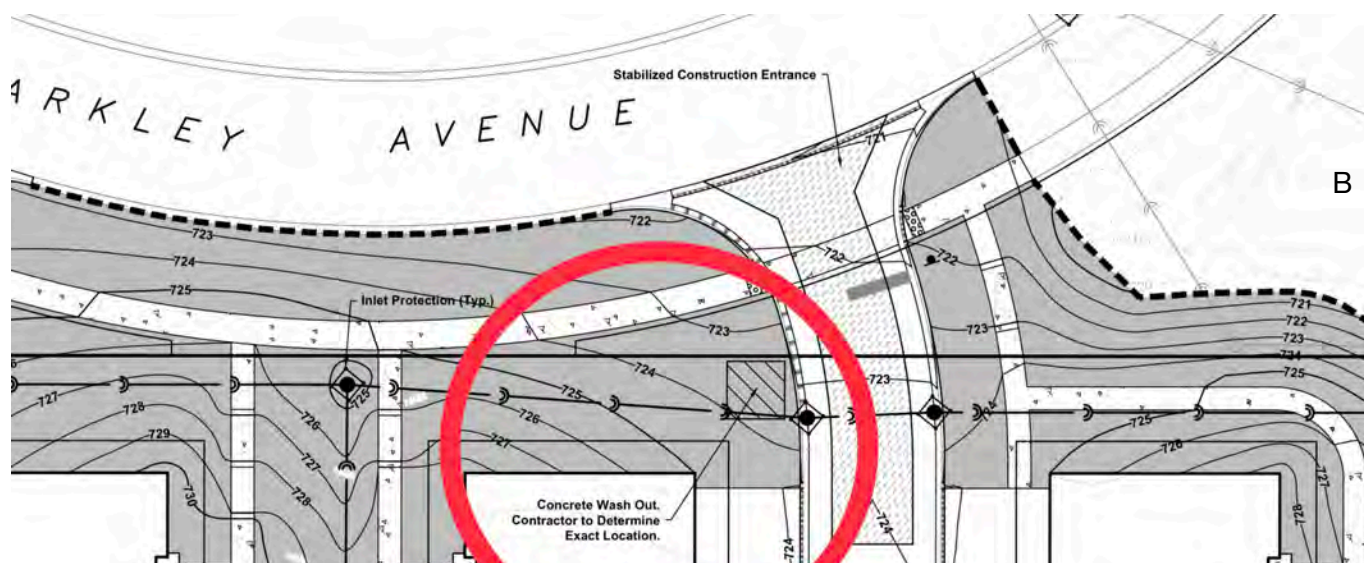


A



B

- Plan approved with a concrete washout area directly next to a curbside inlet and without a technical drawing of the designated concrete washout area
- Site has significant grade and most curb area is flat to ground while drainage plan shows water will exit driveways and travel downhill to inlets, and plan was approved with no curbside protection and full knowledge there would be no temporary seeding
- Curb type should have been considered when deciding BMPs
- Stockpile has zero perimeter BMP as per the approved plan
- Exhibit F is the exact contractor certification signed by a lot of people who did not read and or understand the plan despite saying they did under penalty of law
- Prompt access to approved SWPPP Plans and the SWPPP Binder are essential to the validity of the NPDES Program
- This plan should not have been approved and NPDES permit granted

C

- This site would have to be producing fraudulent inspection reports



D



E

**Owner/Contractor Certification Statement**

This certification statement is part of the Storm Water Pollution Prevention Plan for the Lexington Trace - Unit 3 project, in accordance with General NPDES Permit No. ILR10 \_\_\_\_\_ issued by the Illinois Environmental Protection Agency.

I certify under penalty of law that I understand the terms of the general National Pollutant Discharge Elimination System (NPDES) permit (ILR 10) that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

In addition, I have read and understand all of the information and requirements stated in the Storm Water Pollution Prevention Plan for the above mentioned project; I have provided all documentation required to be in compliance with the ILR10 and Storm Water Pollution Prevention Plan and will provide timely updates to these documents as necessary.

_____ Name	_____ Signature
_____ Title	_____ Date
_____ Name of Firm/Company	_____ Telephone
_____ Address	_____ City/State/Zip

The Owner, and all Contractor's and Sub-Contractor's performing work on this site are required to sign the above illustrated Certification Statement. The signed Certifications shall be maintained on the site with the SWPPP.

F



G

H

Soil Protection Chart

Stabilization Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Permanent Seeding			A			*	*		*			
Dormant Seeding	B										B	
Temporary Seeding			C			D						
Sodding			E**									
Mulching	F											

A KENTUCKY BLUEGRASS  
 90 LBS/AC MIXED WITH  
 PERENIAL RYEGRASS  
 30 LBS/AC

B KENTUCKY BLUEGRASS  
 135 LBS/AC MIXED WITH  
 PERENIAL RYEGRASS  
 45 LBS/AC + 2 TONS  
 STRAW MULCH PER AC

C SPRING OATS 100 LBS/AC

D WHEAT OR CEREAL RYE  
 150 LBS/AC

E SOD

F STRAW MULCH 2 TONS/AC

\* IRRIGATION NEEDED DURING JUNE, JULY AND SEPTEMBER  
 \*\* IRRIGATION NEEDED FOR 2-3 WEEKS AFTER SODDING