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Paul Pratapas <paulpratapas@gmail.com>

SWPPP assistance: Springs at Lilly Cache Creek

Tue, Jun 7, 2022 at 5:16 PM

Hey Guys,

Thank you so much for taking the time to meet me on site today. Please find attached a digital copy of what I handed you today on site

Right off the bat, you heard them say the project sign is by the trailer. The text message I received yesterday said the trailer was a no trespassing area totally off limits to the public. The sign is to be prominently displayed for public viewing. I still don't know the permit number or any important contacts' names. This warrants immediate attention as it is a basic component of the permit program and poses a risk for escalatory inappropriate behavior on the part of the contractors.

Based on the condition of the site as photographed, the communications via text message with the person considered the "competent" contact and the things said today in your presence, I feel very confident in saying none of the contractors/subcontractors we met with were competent in the NPDES Permit Program as is required in the certification. Those certifications, if signed, should be considered invalid and those individuals not allowed to continue working until addressed.

Most importantly, I was not allowed to see the book. Having worked in extremely sensitive environments with extremely sensitive information, this afternoon was the perfect time and totally reasonable. There were two of you to witness and corroborate anything I did and or looked at.

I have never heard of going through a legal department to gain access to a SWPPP book. Can you please advise me on this?

I received a contact person for IL EPA who covers Will County and will be reaching out to her as well.

Kind Regards,

Paul Pratapas 630.696.2843

On Mon, Jun 6, 2022 at 4:04 PM Tom Pawlowicz <tpawlowicz@bolingbrook.com> wrote: [Quoted text hidden]

2 attachments



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