



# Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control Notice of Intent (NOI) for General Permit to Discharge Storm Water Associated with Construction Site Activities

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Permit Section at the above address.

For Office Use Only

### OWNER INFORMATION

Permit No. ILR10 \_\_\_\_\_

Company/Owner Name: Kane County Department of Transportation

Mailing Address: 41W011 Burlington Road Phone: (630) 584-1170

City: St. Charles State: IL Zip: 60175 Fax: (630) 584-5265

Contact Person: Brad Hunold E-mail: hunoldbrad@co.kane.il.us

Owner Type (select one) County

### CONTRACTOR INFORMATION

MS4 Community:  Yes  No

Contractor Name: Curran Contracting Company

Mailing Address: 2220 County Farm Road Phone: (815) 758-8113

City: DeKalb State: IL Zip: 60115 Fax: (815) 758-0929

### CONSTRUCTION SITE INFORMATION

Select One:  New  Change of information for: ILR10 \_\_\_\_\_

Project Name: Burlington Road and Corron Road Intersection Improvements County: Kane

Street Address: 40W711 Burlington Road City: St. Charles IL Zip: 60175

Latitude: 41 57 11.65 Longitude: 88 24 32.09 14 40 7  
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Approximate Construction Start Date May 2, 2011 Approximate Construction End Date Aug 15, 2011

Total size of construction site in acres: 4.7

If less than 1 acre, is the site part of a larger common plan of development?  
 Yes  No

Fee Schedule for Construction Sites:  
Less than 5 acres - \$250  
5 or more acres - \$750

### STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Has the SWPPP been submitted to the Agency?  Yes  No

(Submit SWPPP electronically to: [epa.constilr10swppp@illinois.gov](mailto:epa.constilr10swppp@illinois.gov))

Location of SWPPP for viewing: Address: 41W011 Burlington Road City: St. Charles

SWPPP contact information: Inspector qualifications:

Contact Name: Mike Zakosek P.E.

Phone: (630) 406-7346 Fax: (630) 584-5265 E-mail: zakosekmike@co.kane.il.us

Project inspector, if different from above Inspector qualifications:

Inspector's Name: Brad Hunold Other

Phone: (630) 584-1170 Fax: (630) 584-5265 E-mail: bradhunold@co.kane.il.us

**TYPE OF CONSTRUCTION (select one)**

Construction Type Reconstruction

SIC Code: \_\_\_\_\_

Type a detailed description of the project:

This project includes intersection improvements to the intersection of Burlington Road and Corron Road. Intersection improvements include the addition of dedicated turn lanes; installation of traffic signals; correction of profile deficiencies; and correction of super elevation deficiencies. This work includes the complete pavement removal; strengthening of the box culvert; partial depth pavement removal; base course widening; bituminous overlay; construction and removal of temporary pavement; storm sewer installation; retaining wall construction; earthwork; and all incidental and collateral work necessary to complete the project as shown in the plans

**HISTORIC PRESERVATION AND ENDANGERED SPECIES COMPLIANCE**

Has the project been submitted to the following state agencies to satisfy applicable requirements for compliance with Illinois law on:

Historic Preservation Agency     Yes     No

Endangered Species                 Yes     No

**RECEIVING WATER INFORMATION**

Does your storm water discharge directly to:     Waters of the State    or     Storm Sewer

Owner of storm sewer system: \_\_\_\_\_

Name of closest receiving water body to which you discharge: Person Creek

Mail completed form to: Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Attn: Permit Section  
Post Office Box 19276  
Springfield, Illinois 62794-9276  
or call (217) 782-0610  
FAX: (217) 782-9891

Or submit electronically to: [epa.constilr10swppp@illinois.gov](mailto:epa.constilr10swppp@illinois.gov)

I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. In addition, I certify that the provisions of the permit, including the development and implementation of a storm water pollution prevention plan and a monitoring program plan, will be complied with.

*Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))*

  
Owner Signature:

Carl Schoedel  
Printed Name:

4.11.2011

Date:  
Kane County Engineer  
Title:

**INSTRUCTIONS FOR COMPLETION OF CONSTRUCTION ACTIVITY NOTICE OF INTENT (NOI) FORM**

Submit original, electronic or facsimile copies. Facsimile and/or electronic copies should be followed-up with submission of an original signature copy as soon as possible. Please write "copy" under the "For Office Use Only" box in the upper right hand corner of the first page.

***This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Permit Section at:***

Illinois Environmental Protection Agency  
 Division of Water Pollution Control  
 Permit Section  
 Post Office Box 19276  
 Springfield, Illinois 62794-9276  
 or call (217) 782-0610  
 FAX: (217) 782-9891

Or submit electronically to: [epa.constilr10swppp@illinois.gov](mailto:epa.constilr10swppp@illinois.gov)

**Reports must be typed or printed legibly and signed.**

Any facility that is not presently covered by the General NPDES Permit for Storm Water Discharges From Construction Site Activities is considered a new facility.

If this is a change in your facility information, renewal, etc., please fill in your permit number on the appropriate line, changes of information or permit renewal notifications do not require a fee.

**NOTE: FACILITY LOCATION IS NOT NECESSARILY THE FACILITY MAILING ADDRESS, BUT SHOULD DESCRIBE WHERE THE FACILITY IS LOCATED.**

Use the formats given in the following examples for correct form completion.

	Example	Format
Section	12	1 or 2 numerical digits
Township	12N	1 or 2 numerical digits followed by "N" or "S"
Range	12W	1 or 2 numerical digits followed by "E" or "W"

For the Name of Closest Receiving Waters, do not use terms such as ditch or channel. For unnamed tributaries, use terms which include at least a named main tributary such as "Unnamed Tributary to Sugar Creek to Sangamon River."

Submission of initial fee and an electronic submission of Storm Water Pollution Prevention Plan (SWPPP) for Initial Permit prior to the Notice of Intent being considered complete for coverage by the ILR10 General Permits. Please make checks payable to: Illinois EPA at the above address.

Construction sites with less than 5 acres of land disturbance - fee is \$250.

Construction sites with 5 or more acres of land disturbance - fee is \$750.

SWPPP should be submitted electronically to: [epa.constilr10swppp@illinois.gov](mailto:epa.constilr10swppp@illinois.gov) When submitting electronically, use Project Name and City as indicated on NOI form.



Route Burlington Road (C.H. 2)
Section 06-00354-00-CH
County Kane

Marked Rte.
Project No.
Contract No.

This plan has been prepared to comply with the provisions of the National Pollutant Discharge Elimination System (NPDES) Permit No. ILR10 (Permit ILR10), issued by the Illinois Environmental Protection Agency (IEPA) for storm water discharges from construction site activities.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Carl Schoedel

Print Name

County Engineer

Title

Kane County

Agency

Handwritten signature of Carl Schoedel

Signature

4. 11. 2011

Date

I. Site Description:

A. Provide a description of the project location (include latitude and longitude):

Latitude: 41.953326, Longitude 88.409009. Section 14, Township 40N, Range 7, East of the Third Principal Meridian

The project is located in central Kane County, in Campton Township, within the Village of Campton Hills. The project limits are approximately 800' south of the intersection of Burlington and Corron Roads, 1000' northwest, and 550' northeast. A site location map is attached (cover sheet of the construction plans).

B. Provide a description of the construction activity which is the subject of this plan:

This project consists of the widening of Burlington and Corron Roads to allow the construction of turn lanes and a traffic signal. A short length of pavement will be reconstruction with the rest widened and resurfaced. Retaining walls will be installed adjacent to Ferson Creek.

C. Provide the estimated duration of this project:

Four months

D. The total area of the construction site is estimated to be 6.56 acres.

The total area of the site estimated to be disturbed by excavation, grading or other activities is 6.0 acres.

E. The following is a weighted average of the runoff coefficient for this project after construction activities are completed:

The project scope is to slightly widen the existing pavement, with no significant increase in impervious surfaces.

F. List all soils found within project boundaries. Include map unit name, slope information, and erosivity:

Kidami loam, 6 to 12 percent slopes (527D2)  
Senachwine silt loam, 12 to 20 percent slopes (618E)  
Otter silt loam, 0 to 2 percent slopes, (3076A)

G. Provide an aerial extent of wetland acreage at the site:

Attached

H. Provide a description of potentially erosive areas associated with this project:

Areas where soil is disturbed close to Ferson Creek, or adjacent to the road way ditches could be potentially erosive. These areas, along with the site, will be monitored as obligated by all local, state and federal requirements.

I. The following is a description of soil disturbing activities by stages, their locations, and their erosive factors (e.g. steepness of slopes, length of slopes, etc):

Please refer to the site construction plans for a description of all soil disturbing activities.

J. See the erosion control plans and/or drainage plans for this contract for information regarding drainage patterns, approximate slopes anticipated before and after major grading activities, locations where vehicles enter or exit the site and controls to prevent offsite sediment tracking (to be added after contractor identifies locations), areas of soil disturbance, the location of major structural and non-structural controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands) and locations where storm water is discharged to surface water including wetlands.

K. Identify who owns the drainage system (municipality or agency) this project will drain into:

Site stormwater drains to Ferson Creek.

L. The following is a list of receiving water(s) and the ultimate receiving water(s) for this site. The location of the receiving waters can be found on the erosion and sediment control plans:

Ferson Creek

M. Describe areas of the site that are to be protected or remain undisturbed. These areas may include steep slopes, highly erodible soils, streams, stream buffers, specimen trees, natural vegetation, nature preserves, etc.

The channel of Ferson Creek is to be undisturbed and protected.

N. The following sensitive environmental resources are associated with this project, and may have the potential to be impacted by the proposed development:

- Floodplain
- Wetland Riparian
- Threatened and Endangered Species
- Historic Preservation
- 303(d) Listed receiving waters for suspended solids, turbidity, or siltation
- Receiving waters with Total Maximum Daily Load (TMDL) for sediment, total suspended solids, turbidity or siltation
- Applicable Federal, Tribal, State or Local Programs
- Other

1. 303(d) Listed receiving waters (fill out this section if checked above):

N/A

a. The name(s) of the listed water body, and identification of all pollutants causing impairment:

b. Provide a description of how erosion and sediment control practices will prevent a discharge of sediment resulting from a storm event equal to or greater than a twenty-five (25) year, twenty-four (24) hour rainfall event:

c. Provide a description of the location(s) of direct discharge from the project site to the 303(d) water body:

d. Provide a description of the location(s) of any dewatering discharges to the MS4 and/or water body:

2. TMDL (fill out this section if checked above)

a. The name(s) of the listed water body:

N/A

b. Provide a description of the erosion and sediment control strategy that will be incorporated into the site design that is consistent with the assumptions and requirements of the TMDL:

c. If a specific numeric waste load allocation has been established that would apply to the project's discharges, provide a description of the necessary steps to meet that allocation:

O. The following pollutants of concern will be associated with this construction project:

- |                                     |                           |                                     |  |
|-------------------------------------|---------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Soil Sediment             | <input checked="" type="checkbox"/> | Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids) |
| <input checked="" type="checkbox"/> | Concrete                  | <input checked="" type="checkbox"/> | Antifreeze / Coolants  |
| <input checked="" type="checkbox"/> | Concrete Truck Waste      | <input type="checkbox"/>            | Waste water from cleaning construction equipment               |
| <input checked="" type="checkbox"/> | Concrete Curing Compounds | <input type="checkbox"/>            | Other (specify)  |
| <input checked="" type="checkbox"/> | Solid Waste Debris        | <input type="checkbox"/>            | Other (specify)  |
| <input checked="" type="checkbox"/> | Paints                    | <input type="checkbox"/>            | Other (specify)  |
| <input checked="" type="checkbox"/> | Solvents                  | <input type="checkbox"/>            | Other (specify)  |
| <input checked="" type="checkbox"/> | Fertilizers / Pesticides  | <input type="checkbox"/>            | Other (specify)  |

## II. Controls:

This section of the plan addresses the controls that will be implemented for each of the major construction activities described in I.C. above and for all use areas, borrow sites, and waste sites. For each measure discussed, the Contractor will be responsible for its implementation as indicated. The Contractor shall provide to the Resident Engineer a plan for the implementation of the measures indicated. The Contractor, and subcontractors, will notify the Resident Engineer of any proposed changes, maintenance, or modifications to keep construction activities compliant with the Permit ILR10. Each such Contractor has signed the required certification on forms which are attached to, and are a part of, this plan:

### A. Erosion and Sediment Controls

1. **Stabilized Practices:** Provided below is a description of interim and permanent stabilization practices, including site specific scheduling of the implementation of the practices. Site plans will ensure that existing vegetation is preserved where attainable and disturbed portions of the site will be stabilized. Stabilization practices may include but are not limited to: temporary seeding, permanent seeding, mulching, geotextiles, sodding, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. Except as provided below in II(A)(1)(a) and II(A)(3), stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than seven (7) days after the construction activity in that portion of the site has temporarily or permanently ceases on all disturbed portions of the site where construction will not occur for a period of fourteen (14) or more calendar days.

Where the initiation of stabilization measures by the seventh day after construction activity temporarily or permanently ceases is precluded by snow cover, stabilization measures shall be initiated as soon as practicable thereafter.

The following stabilization practices will be used for this project:

- |                                     |                                   |                                     |                                    |
|-------------------------------------|-----------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> | Preservation of Mature Vegetation | <input checked="" type="checkbox"/> | Erosion Control Blanket / Mulching |
| <input checked="" type="checkbox"/> | Vegetated Buffer Strips           | <input type="checkbox"/>            | Sodding                            |
| <input checked="" type="checkbox"/> | Protection of Trees               | <input type="checkbox"/>            | Geotextiles                        |
| <input type="checkbox"/>            | Temporary Erosion Control Seeding | <input type="checkbox"/>            | Other (specify)                    |

- |  |  |
|--|--|
| <input type="checkbox"/> Temporary Turf (Seeding, Class 7) | <input type="checkbox"/> Other (specify) |
| <input type="checkbox"/> Temporary Mulching                | <input type="checkbox"/> Other (specify) |
| <input checked="" type="checkbox"/> Permanent Seeding      | <input type="checkbox"/> Other (specify) |

Describe how the stabilization practices listed above will be utilized during construction:

Only areas needed to complete the work will be disturbed. Erosion control measures will be installed as detailed above, and permanent measures will be inspected until the site is completely stabilized.

Describe how the stabilization practices listed above will be utilized after construction activities have been completed:

Any and all measures from above will be utilized to ensure the side is stabilized and remains stabilized in the long term.

2. **Structural Practices:** Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such practices may include but are not limited to: perimeter erosion barrier, earth dikes, drainage swales, sediment traps, ditch checks, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. The installation of these devices may be subject to Section 404 of the Clean Water Act.

The following structural practices will be used for this project:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Perimeter Erosion Barrier    | <input checked="" type="checkbox"/> Rock Outlet Protection |
| <input checked="" type="checkbox"/> Temporary Ditch Check        | <input checked="" type="checkbox"/> Riprap                 |
| <input checked="" type="checkbox"/> Storm Drain Inlet Protection | <input type="checkbox"/> Gabions                           |
| <input type="checkbox"/> Sediment Trap                           | <input type="checkbox"/> Slope Mattress                    |
| <input type="checkbox"/> Temporary Pipe Slope Drain              | <input checked="" type="checkbox"/> Retaining Walls        |
| <input type="checkbox"/> Temporary Sediment Basin                | <input type="checkbox"/> Slope Walls                       |
| <input type="checkbox"/> Temporary Stream Crossing               | <input type="checkbox"/> Concrete Revetment Mats           |
| <input type="checkbox"/> Stabilized Construction Exits           | <input type="checkbox"/> Level Spreaders                   |
| <input type="checkbox"/> Turf Reinforcement Mats                 | <input type="checkbox"/> Other (specify)                   |
| <input type="checkbox"/> Permanent Check Dams                    | <input type="checkbox"/> Other (specify)                   |
| <input type="checkbox"/> Permanent Sediment Basin                | <input type="checkbox"/> Other (specify)                   |
| <input type="checkbox"/> Aggregate Ditch                         | <input type="checkbox"/> Other (specify)                   |
| <input type="checkbox"/> Paved Ditch                             | <input type="checkbox"/> Other (specify)                   |

Describe how the structural practices listed above will be utilized during construction:

Prior to the start of construction, perimeter measures will be installed, including silt fence. As required by the sequencing of work, temporary ditch checks and inlet protection will be installed. All will be maintained for the duration of construction.

Describe how the structural practices listed above will be utilized after construction activities have been completed:

All temporary measures will be removed once the site is stabilized. After construction is complete, and the NOT submitted, the project area will be monitored to verify that all permanent measures are effective.

3. **Storm Water Management:** Provided below is a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.

- a. Such practices may include but are not limited to: storm water detention structures (including wet ponds), storm water retention structures, flow attenuation by use of open vegetated swales and natural depressions, infiltration of runoff on site, and sequential systems (which combine several practices).

The practices selected for implementation were determined on the basis of the technical guidance in Chapter 41 (Construction Site Storm Water Pollution Control) of the IDOT Bureau of Design and Environment Manual. If practices other than those discussed in Chapter 41 are selected for implementation or if practices are applied to situations different from those covered in Chapter 41, the technical basis for such decisions will be explained below.

- b. Velocity dissipation devices will be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g. maintenance of hydrologic conditions such as the hydroperiod and hydrodynamics present prior to the initiation of construction activities).

Description of storm water management controls:

Vegetated drainage swales  
Rip rap outlets

4. **Approved State or Local Laws:** The management practices, controls and provisions contained in this plan will be in accordance with IDOT specifications, which are at least as protective as the requirements contained in the Illinois Environmental Protection Agency's Illinois Urban Manual. Procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials shall be described or incorporated by reference in the space provided below. Requirements specified in sediment and erosion site plans, site permits, storm water management site plans or site permits approved by local officials that are applicable to protecting surface water resources are, upon submittal of an NOI, to be authorized to discharge under the Permit ILR10 incorporated by reference and are enforceable under this permit even if they are not specifically included in the plan.

Description of procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials:

Kane-DuPage Soil and Water Conservation District  
U.S. Army Corps of Engineers

5. **Contractor Required Submittals:** Prior to conducting any professional services at the site covered by this plan, the Contractor and each subcontractor responsible for compliance with the permit shall submit to the Resident Engineer a Contractor Certification Statement, BDE 2342a.

- a. The Contractor shall provide a construction schedule containing an adequate level of detail to show major activities with implementation of pollution prevention BMPs, including the following items:

- Approximate duration of the project, including each stage of the project
- Rainy season, dry season, and winter shutdown dates
- Temporary stabilization measures to be employed by contract phases
- Mobilization timeframe
- Mass clearing and grubbing/roadside clearing dates
- Deployment of Erosion Control Practices
- Deployment of Sediment Control Practices (including stabilized construction entrances/exits)
- Deployment of Construction Site Management Practices (including concrete washout facilities, chemical storage, refueling locations, etc.)
- Paving, saw-cutting, and any other pavement related operations
- Major planned stockpiling operations
- Timeframe for other significant long-term operations or activities that may plan non-storm water discharges such as dewatering, grinding, etc.
- Permanent stabilization activities for each area of the project

- b. The Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a discussion of how they will comply with the requirements of the permit in regard to the following items and provide a graphical representation showing location and type of BMPs to be used when applicable:

- Vehicle Entrances and Exits – Identify type and location of stabilized construction entrances and exits to be used and how they will be maintained.
- Material Delivery, Storage and Use – Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored for this project.
- Stockpile Management – Discuss what BMPs will be used to prevent pollution of storm water from stockpiles.
- Waste Disposal – Discuss methods of waste disposal that will be used for this project.
- Spill Prevention and Control – Discuss steps that will be taken in the event of a material spill (chemicals, concrete curing compounds, petroleum, etc.)
- Concrete Residuals and Washout Wastes – Discuss the location and type of concrete washout facilities to be used on this project and how they will be signed and maintained.
- Litter Management – Discuss how litter will be maintained for this project (education of employees, number of dumpsters, frequency of dumpster pick-up, etc.).
- Vehicle and Equipment Fueling – Identify equipment fueling locations for this project and what BMPs will be



- used to ensure containment and spill prevention.
- Vehicle and Equipment Cleaning and Maintenance – Identify where equipment cleaning and maintenance locations for this project and what BMPs will be used to ensure containment and spill prevention.
- Additional measures indicated in the plan.

### III. Maintenance:

When requested by the Contractor, the Resident Engineer will provide general maintenance guides to the Contractor for the practices associated with this project. The following additional procedures will be used to maintain, in good and effective operating conditions, the vegetation, erosion and sediment control measures and other protective measures identified in this plan. It will be the Contractor's responsibility to attain maintenance guidelines for any manufactured BMPs which are to be installed and maintained per manufacture's specifications.

### IV Inspections:

Qualified personnel shall inspect disturbed areas of the construction site which have not yet been finally stabilized, structural control measures, and locations where vehicles and equipment enter and exit the site using IDOT Storm Water Pollution Prevention Plan Erosion Control Inspection Report (BC 2259). Such inspections shall be conducted at least once every seven (7) calendar days and within twenty-four (24) hours of the end of a storm that is 0.5 inch or greater or equivalent snowfall.

If any violation of the provisions of this plan is identified during the conduct of the construction work covered by this plan, the Resident Engineer shall notify the appropriate IEPA Field Operations Section office by email at: [epa.swnoncomp@illinois.gov](mailto:epa.swnoncomp@illinois.gov), telephone or fax within twenty-four (24) hours of the incident. The Resident Engineer shall then complete and submit an "Incidence of Non-Compliance" (ION) report for the identified violation within five (5) days of the incident. The Resident Engineer shall use forms provided by IEPA and shall include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. All reports of non-compliance shall be signed by a responsible authority in accordance with Part VI. G of the Permit ILR10.

The Incidence of Non-Compliance shall be mailed to the following address:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Attn: Compliance Assurance Section  
1021 North Grand East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

### V. Failure to Comply:

Failure to comply with any provisions of this Storm Water Pollution Prevention Plan will result in the implementation of a National Pollutant Discharge Elimination System/Erosion and Sediment Control Deficiency Deduction against the Contractor and/or penalties under the Permit ILR10 which could be passed on to the Contractor.



Prior to conducting any professional services at the site covered by this contract, the Contractor and every subcontractor must complete and return to the Resident Engineer the following certification. A separate certification must be submitted by each firm. Attach to this certification all items required by Section II.5 of the Storm Water Pollution Prevention Plan (SWPPP) which will be handled by the Contractor/subcontractor completing this form.

Route	<u>CH. 20 C.H. 80</u>	Marked Rte.	<u>BURLINGTON RD.</u>
Section	<u>06-06354-00CH</u>	Project No.	<u>N/A</u>
County	<u>KANE</u>	Contract No.	<u>N/A</u>

This certification statement is a part of the SWPPP for the project described above, in accordance with the 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 Permit No. 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 SWPPP for the above mentioned project; I have received copies of all appropriate maintenance procedures; and, I have provided all documentation required to be in compliance with the Permit ILR10 and SWPPP and will provide timely updates to these documents as necessary.

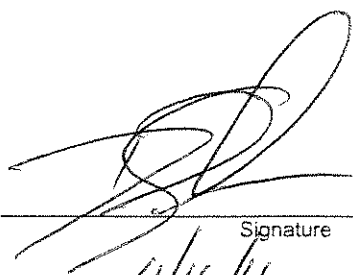
- Contractor
- Sub-Contractor

DAVID SCHMOIZ  
Print Name

VICE President  
Title

CURRAN CONTRACTING CO.  
Name of Firm

2220 COUNTY FARM RD.  
Street Address

  
Signature

4/16/11  
Date

815-758-8113  
Telephone

DeKALB, IL. 60115  
City/State/ZIP

Items which this Contractor/subcontractor will be responsible for as required in Section II.5. of the SWPPP:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_