The permittee must comply with all conditions of the General Permit. Any non-compliance shall result in a citation or a stop order. In the event of conflicting or unclear conditions, the construction activity will be temporarily or permanently stopped if the conditions are not promptly corrected.

**a. The construction activity consists of**
- Excavation
- Mass grading
- Construction entrances
- Stabilization practices
- Vegetation throughout the site

**b. Other Controls**
- (i) Stabilization Practices
  - There are no wetlands on the property.
  - Upon construction of the storm sewer system, sediment traps shall be placed at the discharge locations to provide a non-erosive velocity of 3 ft/sec. The field operations should be completed in accordance with the Soil Survey of Kane County.

**c. Waste Disposal**
- For construction sites that receive concrete or asphalt for off-site locations, the waste disposal and sanitary sewer or septic system regulations shall be met. Dust control measures shall be in place, including regular watering, to prevent discharges to the stormwater system.

**d. Certifications**
- The site includes one stormwater management facility. This facility must be inspected and certified by a professional engineer or a certified professional Erosion and Sediment Control Inspector (P.E.) before any work commences. The effective date of this certification shall be noted on this plan.

**e. Record Keeping**
- All reports of non-compliance shall be signed by the Permittee. Any person signing documents under this part shall make the following declaration:
- The undersigned is the person or persons who manage the system, or those persons who possess the skills to assess conditions at the construction site that could impact the effectiveness of any sediment and erosion control measures.

**f. Erosion Sediment and Storm Water Inspector (CESSWI), (P.E.), a Certified Professional Erosion and Sediment Control Inspector, shall be appointed to verify that the erosion and sediment controls, such as silt fences, vegetative controls, and other practices, are being properly implemented.**

**g. Notice of Termination**
- Upon completion of all construction activity, the permittee shall complete and submit within 5 days an "Incidence of Noncompliance" report to the Illinois Environmental Protection Agency, Illinois Urban Manual, 2002. In the event of conflicting specifications with regard to sitework issues designed by the Contractor, the permittee shall provide evidence of, or the potential for, pollutants discharged to Waters of the State, except as authorized by a Section 404 permit.

**h. Certification Statement**
- I certify under penalty of law that this document and all attachments are true and correct. Any person signing documents under this part shall make the following declaration:

**i. Imprisonment for knowing violations. Significant penalties for submitting false information.**

**j. Erosion and Sediment Control Inspector (CESSWI), (P.E.) shall be appointed to verify that the erosion and sediment controls, such as silt fences, vegetative controls, and other practices, are being properly implemented.**

**k. Notice of Termination**
- Upon completion of all construction activity, the permittee shall complete and submit within 5 days an "Incidence of Noncompliance" report to the Illinois Environmental Protection Agency, Illinois Urban Manual, 2002. In the event of conflicting specifications with regard to sitework issues designed by the Contractor, the permittee shall provide evidence of, or the potential for, pollutants discharged to Waters of the State, except as authorized by a Section 404 permit.

**l. Certification Statement**
- I certify under penalty of law that this document and all attachments are true and correct. Any person signing documents under this part shall make the following declaration:

**m. Imprisonment for knowing violations. Significant penalties for submitting false information.**