



Illinois Environmental Protection Agency

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

Division of Water Pollution Control

Construction Site Storm Water Discharge Incidence of Non-Compliance (ION)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. You may email this completed form to: epa.swnoncomp@illinois.gov

For Office Use Only
Permit No. ILR10 Y718

Permittee Information:

Name: Lake County Division of Transportation
Street Address: 600 West Winchester Road P.O. Box: _____
City: Libertyville State: IL Zip Code: 60048 County: Lake
Phone: 847-377-7400 Email: mmitchell2@lakecountyil.gov

Construction Site Information:

Site Name: Cedar Lake Road Reconstruction
Street Address: Cedar Lake Road from IL Rte. 120 to Nippersink Road
City: Round Lake State: IL Zip Code: 60073
Latitude: 42 20 20 Longitude: -88 5 50 29,32 T45N R1DE
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Cause of Non-Compliance

Slope erosion, sedimentation due to lack of blanket-type erosion control for steep slopes in two locations at Squaw Creek

Actions Taken to Prevent Any Further Non-Compliance

Replacement of eroded soil, non-permeable blanket placed on steep bank slopes to prevent further erosion, rolled excelsior logs placed at bottom of slope, filter fabric under riprap placed at particularly high flow erosion area

Environmental Impact Resulting From the Non-Compliance

Silt deposition to Squaw Creek

Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance

Removal of silt at one location

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))

Shane Schneider
Owner Signature:

Shane Schneider, P.E.
Printed Name:

3/2/18
Date:

County Engineer
Title: