



# 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](mailto:epa.swnoncomp@illinois.gov)

For Office Use Only
Permit No. ILR10_____

#### 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: pguardi@lakecountyil.gov

#### Construction Site Information:

Site Name: Wilson Road at Nippersink Road Intersection Improvements

Street Address: Wilson Road at Nippersink Road

City: Round Lake State: IL Zip Code: 60073

Latitude: 42 21 04.176 Longitude: -088 08 24.072 25 & 26 45N 9E  
 (Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

#### Cause of Non-Compliance

Heavy & high intensity rainfall event caused overtopping of existing BMP's allowing sediment to leave the site.

\_\_\_\_\_

\_\_\_\_\_

#### Actions Taken to Prevent Any Further Non-Compliance

Contractor is coordinating to bring flocculation logs, flocculation powder, additional ditch checks and additional inlet filters to the site. Contractor is moving forward with plans for stabilization and cleaning of BMP's as conditions allow.

\_\_\_\_\_

\_\_\_\_\_

#### Environmental Impact Resulting From the Non-Compliance

Sediment is leaving the jobsite into wetland areas.

\_\_\_\_\_

\_\_\_\_\_

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

Contractor is installing additional BMPs, cleaning & replacing existing BMPs and stabilizing exposed areas.

\_\_\_\_\_

\_\_\_\_\_

**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  
 Printed Name:

5/14/18  
 Date:  
 \_\_\_\_\_  
 Director of Division of Transportation  
 Title: