



# 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 Z025

#### 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. Site is in the process of getting winter stabilization. Slopes are being prepped for stabilization measures.

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

Contractor is coordinating to bring flocculation powder, install rock check dams and finish stabilizing slopes & ditches. Contractor is addressing all concerns established by resident engineer and Lake County Stormwater Management.

#### 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, circulating water through filters to remove sediment 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:

10/3/18  
Date:

Shane Schneider  
Printed Name:

Director of Division of Transportation  
Title: