



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

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: Fremont Center Road Resurfacing

Street Address: Fremont Center Road from Gilmer Road to Erhart Road

City: Mundelein State: IL Zip Code: 60060

Latitude: 42 16 40 Longitude: -88 4 21 16,21 T44N R10E
 (Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Cause of Non-Compliance

Muddy discharge into Squaw Creek

Actions Taken to Prevent Any Further Non-Compliance

Install temporary ditch checks, pipe protection as shown in plans, per standard practice

Environmental Impact Resulting From the Non-Compliance

Muddy water mixed into Squaw Creek

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

Install temporary ditch checks, pipe protection to reduce flow and settle water prior to entering Squaw Creek

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:

7/19/19
 Date:

Shane Schneider, P.E.
 Printed Name:

County Engineer
 Title: