



# 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 W. Winchester Rd P.O. Box: \_\_\_\_\_

City: Libertyville State: IL Zip Code: 60048 County: Lake

Phone: 847-377-7400 Email: GPetko@lakecountyil.gov

#### Construction Site Information:

Site Name: Weiland Road (Woodstone Drive to Deerfield Parkway)

Street Address: Weiland Road and Pauline Avenue

City: Buffalo Grove State: IL Zip Code: 60089

Latitude: 42 9 39 Longitude: -87 57 8 28 & 33 43N 11E

(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

#### Cause of Non-Compliance

Dewatering of the inside of the existing culvert to be replaced was being performed without a silt bag and a small amount of sediment laden water was entering the creek.

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

A silt bag was setup on top of a stable rock surface and water from the dewatering operation was being pumping into the bag. This was discussed with the contractor prior to starting work as part of the dewatering/in-stream work plan approval. The materials were onsite to use.

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

A small amount of sediment was deposited/settled in the creek.

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

It is not evident where the sediment is and do not want to unnecessarily disturb the creek bed. Therefore no further action was taken. If the sediment is evident it will be removed properly.

**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:

10/15/19  
Date:

Shane Schneider, P.E.  
Printed Name:

County Engineer  
Title: