



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 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

A section of the new storm sewer is not connected yet to allow drainage. With the recent rain events, the work zone just north of the Aptakisic Creek filled up with water and caused flooding of the roadway. To drain water off the roadway and the work zone, the contractor was pumping water out of the storm sewer system into a sediment bag. The bag was not catching enough sediment and sediment laden water was still discharging from the bag into the creek.

Actions Taken to Prevent Any Further Non-Compliance

The dewatering operation was stopped and a floc hog was installed in line with the hose that was pumping into the sediment bag, to help catch the sediment.

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:

5-22-20

Date:

Shane Schneider, P.E.

Printed Name:

County Engineer

Title: