



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: jdayson@lakecountyiil.gov

Construction Site Information:

Site Name: Buffalo Grove Road Improvements
Street Address: IL Rte 22 to Deerfield Parkway
City: Buffalo Grove State: IL Zip Code: 60089
Latitude: 42 10 57.7 Longitude: 87 57 55.4 20,21 43N 11E
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Cause of Non-Compliance
Crews arrived onsite around 6am this morning (5/4) and noticed Village of Buffalo Grove water main break under existing 60" diameter culvert on south side of Aptakisic Rd just west of Buffalo Grove Rd.

Actions Taken to Prevent Any Further Non-Compliance
Village of Buffalo Grove was notified shortly after water main break was noticed. Crew from the Village showed up around 7am to investigate. Water main was shut off around 7:30am.

Environmental Impact Resulting From the Non-Compliance
Cloudy water in creek flowing downstream.

Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance
Village of Buffalo Grove shut off water main. Aggregate ditch check in creek still in place.

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:

5/4/21
Date:

Shane Schneider
Printed Name:

Director of Transportation/County Eng
Title: