



# 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: jdayson@lakecountyil.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

Village of Buffalo Grove water main break occurred late morning of 5/10/21 on west side of Buffalo Grove just south of RT 22 (between north and south school entrances).

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

Village of Buffalo Grove was notified shortly after water main break was noticed. Crews shut down water main. Inlet filters remain in place at all structures.

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

Cloudy water entered in storm sewer curb structures and discharged off ROW.

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

Village of Buffalo Grove water main remains shut off. Inlet filters to remain in place at curb and ditch structures.

**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:

5/11/2021  
Date:

Shane Schneider  
Printed Name:

Director of Transportation/County Eng  
Title:

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.