



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Division of Water Pollution Control

Construction Site Storm Water Discharge Incidence of Non-Compliance (ION)

This form should be completed within Acrobat before being saved, printed, signed, and submitted within 24 hours to the appropriate Region email address listed on the next page.

Permittee Information

Name: Lake County Division of Transportation

Permit No. ILR10 ZAEZ

Mailing Address: 600 West Winchester Road

P.O. Box: _____

City: Libertyville

State: IL Zip Code: 60048

County: Lake

Phone: 847-377-7400

Email: pguardi@lakecountyil.gov

Construction Site Information

Site Name: Fairfield Rd at Monaville Rd Intersection Improvement

Street Address: Fairfield Rd at Monaville Rd

City: Lake Villa

State: IL Zip Code: 60046

Cause of Non-Compliance

Intense Rainfall fell on an already saturated site, where vegetation has not yet had a chance to grow/establish. BMPs in place were partially overrun or damaged by heavy flow. Flocculation chemical in place is not able to keep up with heavy flow rates. Large areas tributary to the pond are un-stabilized and not part of the scope of the project site.

Actions Taken to Prevent Any Further Non-Compliance

Contractor has been provided a list of action items to complete by the RE/DECI. Items include: adding flocculation logs, repairing damaged ditch checks, repairing damaged blanket, installing rolled excelsior logs and cleaning sediment built up behind ditch checks.

Environmental Impact Resulting From the Non-Compliance

Sediment is leaving the project site in the form of suspended solid in water.

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

Contractor is installing additional BMPs, making repairs and cleaning existing BMPs.

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 E. Schneider, P.E.

County Engineer

Owner Printed Name

Title

Owner Signature

4/6/2022

Date

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.