



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 ZAYX

Mailing Address: 600 W. Winchester Rd

P.O. Box: _____

City: Libertyville

State: IL

Zip Code: 60048

County: Lake

Phone: 847-377-7400

Email: SAho@LakeCountyIL.gov

Construction Site Information

Site Name: Gilmer Rd at Midlothian Rd Intersection Reconstruction

Street Address: Gilmer Rd at Midlothian Rd

City: Hawthorn Woods

State: IL

Zip Code: 60047

Cause of Non-Compliance

Sediment laden water was discharged from site on Midlothian Rd north-east of Gilmer Rd. The proposed ditch was excavated and topsoil placed in preparation for final landscaping. Ditch checks were in place but were overwhelmed by a large amount of rain in a short period of time.

Actions Taken to Prevent Any Further Non-Compliance

Ditch checks will be restored and additional silt fence installed to help contain sediment onsite at this location. Sodding will be completed once weather conditions allow to permanently stabilize area.

Environmental Impact Resulting From the Non-Compliance

Sediment laden water was discharged from site.

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

Sediment that is evident will be cleaned up.

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, P.E.

County Engineer

Owner Printed Name

Title

Owner Signature

8/31/22

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.