



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 ZCTC

Mailing Address: 600 West Winchester Road

P.O. Box: _____

City: Libertyville

State: IL

Zip Code: 60047

County: Lake

Phone: 847-377-7400

Email: mitchell2@lakecountyil.gov

Construction Site Information

Site Name: Winchester Road Resurfacing

Street Address: Winchester Road from 1000' east of Rt. 83 to Rt. 21

City: Libertyville

State: IL

Zip Code: 60048

Cause of Non-Compliance

Large rain event creating in flux of water from upstream. Cofferdam 4'x4' sandbags removed upstream and downstream, causing release of stream water into and out of active work area. Bypass pump discharging directly into streambed, stirring up bottom and releasing downstream.

Actions Taken to Prevent Any Further Non-Compliance

Cofferdam re-established with 2 4" and 2 6" pumps to bypass work area. Pump discharge placed on 3" stone over filter fabric leading into downstream with additional stone/fabric to prevent erosion/stirring bottom of streambed.

Environmental Impact Resulting From the Non-Compliance

Clouded water releasing downstream.

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

None

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))

Share Schneider

Owner Printed Name

COUNTY ENGINEER

Title

Share Schneider

Owner Signature

7/27/23

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.