



Illinois Environmental Protection Agency

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

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4's)

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: City of East Dubuque MS4 #: ILR400184
 Population (based on 2010 census): 1704
2. MS4 Mailing Address: 261 Sinsinawa Avenue City: East Dubuque, IL Zip: 61025
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Mark Fluhr Title: Director of Public Works
 Phone: (815) 747-3416 Email Address: mfluhr@cityofeastdubuque.com

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 90 38 11.51 Longitude: 42 29 28.01
 Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: City Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|--------------|----------|------------|
| East Dubuque | Dunleith | Jo Daviess |
7. Area of land within your MS4 in square miles: 2.8
8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Mississippi River	<input checked="" type="radio"/> Yes <input type="radio"/> No
Frentress Lake	<input checked="" type="radio"/> Yes <input type="radio"/> No
Lake Lacoma	<input type="radio"/> Yes <input checked="" type="radio"/> No

9a. If impaired, which potential causes and source?

Causes: Frentress Lk: TSS. Miss. Riv: Various

Source: Mississippi River Backwater (Lake is backwater)

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? Yes No

9c. Is the MS4 community included in the chloride variance? Yes No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? Yes No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? Yes No

11. **Co-Permittee**

Is your MS4 Community a Co-Permittee with another MS4 Community? Yes No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Loras Herrig Title: City Manager

Phone: (815) 747-3416 Email: lherrig@cityofeastdubuque.com

Area of Responsibility: _____

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area

A. Public Education and Outreach

Approximate date first implemented: _____ Frequency of each BMP program: Varies; see below.

Qualifying Local Programs

In June 2022, a new Stormwater Management Program Plan was drafted for the City of East Dubuque. The plan document provides the detail requested on this form. Please refer to the plan document for details of the BMPs, measurable goals, and schedule for each goal area for 2022.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1: _____

Year 2: _____

Year 3: _____

Year 4: _____

Year 5: _____

Additional Info

BMP Number: _____

A.2 Speaking Engagement

A.3 Public Service Announcement

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1: _____

Year 2: _____

Year 3: _____

Year 4:

Year 5:

Additional Info

BMP Number: _____

A.4 Community Event

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

A.5 Classroom Education Material

A.6 Other Public Education

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

B. Public Participation/Involvement

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

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Measurable Goals (include shared responsibilities)

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

B.5 Volunteer Monitoring

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

[Empty box]

Milestones

Year 1: [Empty box]

Year 2: [Empty box]

Year 3: [Empty box]

Year 4: [Empty box]

Year 5: [Empty box]

Additional Info

BMP Number: _____

[Empty box]

B.6. Program Involvement

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

[Empty box]

Milestones

Year 1: [Empty box]

Year 2: [Empty box]

Year 3: [Empty box]

Year 4: [Empty box]

Year 5: [Empty box]

Additional Info

BMP Number: _____

[Empty box]

B.7 Other Public Involvement

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

[Empty box]

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

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Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.2 Regulatory Control Program

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.6 Program Evaluation and Assessment

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.7 Visual Dry Weather Screening

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.8 Pollutant Field Testing

C.9 Public Notification

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

In June 2022, a new Stormwater Management Program Plan was drafted for the City of East Dubuque. The plan document provides the detail requested on this form. Please refer to the plan document for details of the BMPs, measurable goals, and schedule for each goal area for 2022.

D.1 Regulatory Control Program

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

Measurable Goals (include shared responsibilities)

BMP Number: _____

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

D.5 Public Information Handling Procedures

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

In June 2022, a new Stormwater Management Program Plan was drafted for the City of East Dubuque. The plan document provides the detail requested on this form. Please refer to the plan document for details of the BMPs, measurable goals, and schedule for each goal area for 2022.

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

E.3 Long Term O & M Procedures

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

E.5 Site Inspections During Construction

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

E.6 Post-Construction Inspections

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

E.7 Other Post-Construction Runoff Controls

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

In June 2022, a new Stormwater Management Program Plan was drafted for the City of East Dubuque. The plan document provides the detail requested on this form. Please refer to the plan document for details of the BMPs, measurable goals, and schedule for each goal area for 2022.

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

F.2 Inspection and Maintenance Program

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

F.6 Other Municipal Operations Controls

Brief Description of BMP

Please refer to the Stormwater Program Management Plan for specific details of BMPs, goals, and schedule for this item.

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

BMPs Currently Implemented and Proposed

BMP Number	Location

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction

Instream Monitoring Program

Is there an instream monitoring program currently in place? Yes No

Is an instream monitoring program currently being proposed? Yes No

Sediment Monitoring

Is sediment monitoring currently taking place? Yes No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

Other Monitoring

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

As discussed in the City's stormwater management plan, visual inspections of stormwater outfalls will be conducted regularly to inspect for signs of illicit discharges or other water quality concerns that are visually identifiable. Refer to the Stormwater Management Program Plan for details of how BMPs related to construction site and post-construction stormwater BMPs, inspection logs and reporting information will be documented.

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

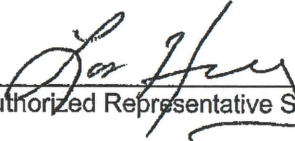
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Loras Herrig

City Manager

Authorized Representative Name

Title



Authorized Representative Signature

6-29-22

Date

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency
Bureau of Water
Division of Water Pollution Control
Attn: Permit Section
P.O. Box 19276
1021 North Grand Avenue East
Springfield, IL 62794-9276

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.