



# 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: Dunleith Township MS4 #: ILR400044  
 Population (based on 2010 census): 2116
2. MS4 Mailing Address: PO Box 124 City: East Dubuque, IL Zip: \_\_\_\_\_
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Mark Cueno Title: Supervisor  
 Phone: 563-599-9560 Email Address: cuenoduo@gmail.com

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 42 29.2 17.977 Longitude: 90 35 19.382  
                   Degrees   Minutes   Seconds                   Degrees   Minutes   Seconds
5. Community Type: Township Other: \_\_\_\_\_
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County     |
|--------------|----------|------------|
|              | Dunleith | Jo Daviess |
7. Area of land within your MS4 in square miles: Approx. 6.6 sq. mi.
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?
Menominee River	<input type="radio"/> Yes <input checked="" type="radio"/> No
Frentress Lake	<input checked="" type="radio"/> Yes <input type="radio"/> No
Mississippi River	<input checked="" type="radio"/> Yes <input 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: Dave Sedbrook Title: Road Comissioner

Phone: (563)-580-2189 Email: \_\_\_\_\_

Area of Responsibility: Road Maintenance

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: \_\_\_\_\_

Qualifying Local Programs

In June 2022, a new Stormwater Management Program Plan was drafted for Dunleith Township. 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

**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**

**Milestones**

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

**Additional Info**

BMP Number: \_\_\_\_\_

**B.6. Program Involvement**

**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**

**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**

In June 2022, a new Stormwater Management Program Plan was drafted for Dunleith Township. 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.

**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**

Measurable Goals (include shared responsibilities)

BMP Number: \_\_\_\_\_

C.2 Regulatory Control Program

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.

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

Dunleith Township does not typically have projects occur within its jurisdiction which are greater than the 1 acre threshold of the MS4 permit requirements for this BMP area. Please refer to the Stormwater Management Program Plan document drafted in June 2022 for a more detailed explanation.

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

D.2 Erosion and Sediment Control BMPs

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Approximate date first implemented: \_\_\_\_\_ Frequency of each BMP program: \_\_\_\_\_

Qualifying Local Programs

Dunleith Township does not typically have projects occur within its jurisdiction which are greater than the 1 acre threshold of the MS4 permit requirements for this BMP area. Please refer to the Stormwater Management Program Plan document drafted in June 2022 for a more detailed explanation.

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

E.3 Long Term O & M Procedures

E.4 Pre-Construction Review of BMP Designs

E.5 Site Inspections During Construction

E.6 Post-Construction Inspections

E.7 Other Post-Construction Runoff Controls

**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 Dunleith Township. 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.

F.1 Employee Training Program

Measurable Goals (include shared responsibilities)

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 text box for Measurable Goals]

Milestones

Year 1: [Empty text box]

Year 2: [Empty text box]

Year 3: [Empty text box]

Year 4: [Empty text box]

Year 5: [Empty text box]

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for Additional Info]

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

[Empty text box for Measurable Goals]

Milestones

Year 1: [Empty text box]

Year 2: [Empty text box]

Year 3: [Empty text box]

Year 4: [Empty text box]

Year 5: [Empty text box]

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for Additional Info]

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
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

**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 Township's stormwater management plan, visual inspections of stormwater outfalls are and 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 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)).

Mark Cueno

Authorized Representative Name

Supervisor

Title

  
Authorized Representative Signature

6-29-2022  
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.