

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
NOTICE OF INTENT FOR NEW OR RENEWAL OF  
GENERAL PERMIT FOR DISCHARGES FROM  
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS  
(MS4s)

Input forms in Word format are available via email.  
[terri.lemasters@illinois.gov](mailto:terri.lemasters@illinois.gov)  
or by calling the Permit Section at 217/782-0610  
See address for mailing on last page

For Office Use Only – Permit No. ILR40\_\_\_\_\_

Part 1. General Information

1. MS4 Operator Name: DeKalb County

2. MS4 Operator Mailing Address: 1826 Barber Greene Road DeKalb Illinois 60115  
Street City State Zip

3. Operator Type:

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> City              | <input type="checkbox"/> Borough            | <input type="checkbox"/> DOT/Highway Adm    |
| <input checked="" type="checkbox"/> County | <input type="checkbox"/> Precinct           | <input type="checkbox"/> Sewer District     |
| <input type="checkbox"/> Parish            | <input type="checkbox"/> Hospital           | <input type="checkbox"/> Flood Control Dist |
| <input type="checkbox"/> Reservation       | <input type="checkbox"/> Prison             | <input type="checkbox"/> Drainage District  |
| <input type="checkbox"/> Village           | <input type="checkbox"/> Military Base      | <input type="checkbox"/> Association        |
| <input type="checkbox"/> Town              | <input type="checkbox"/> Park               | <input type="checkbox"/> Other (list)       |
| <input type="checkbox"/> Township          | <input type="checkbox"/> College/University |   |

4. Operator Status  Federal  State  County  Local  Other

5. Names(s) of Governmental Entity(ies) in which MS4 is located:

DeKalb County

6. Area of land that drains to your MS4 (in square miles): 648

7. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude: 41 55 00 Longitude: 88 45 00  
DEG. MIN. SEC. DEG. MIN. SEC.

8. Names(s) of known receiving waters *Attach additional sheets (Attachment 1) as necessary:*

- |   |                                      |
|---|--------------------------------------|
| 1. <u>South Branch Kishwaukee River</u> | 2. <u>East Branch Big Rock Creek</u> |
| 3. <u>Kingsbury Creek</u>               | 4. <u>Owens Creek</u>                |
| 5. <u>Blue Heron Creek</u>              | 6. <u>Lee Slough Creek</u>           |
| 7. <u>Deer Creek</u>                    | 8. <u>Coon Creek</u>                 |

9. **Persons Responsible for Implementation/Coordination of Storm Water Management Program:**

<u>Name</u>	<u>Title</u>	<u>Telephone No.</u>	<u>Area of Responsibility</u>
William Lorence, P.E.	County Engineer	815-756-9513	MCM 1, 2, 3, 4, 5, 6
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Part II. Best Management Practices (include shared responsibilities) which has been implemented in the MS4 Area in the Past 5 years or proposed to be implemented**

*(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of this NOI.)*

**A. Public Education and Outreach**

- A.1 Distributed Paper Material
- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event
- A.5 Classroom Education Material
- A.6 Other Public Education

**B. Public Participation/Involvement**

- B.1 Public Panel
- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6 Program Coordination
- B.7 Other Public Involvement

**C. Illicit Discharge Detection and Elimination**

- C.1 Storm Sewer Map Preparation
- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

- 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**

- 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**

- F.1 Employee Training Program
- F.2 Inspection and Maintenance Program
- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assessment Guidelines
- F.6 Other Municipal Operations Controls

**Part III. Qualifying Local Programs**

*(Describe any qualifying local programs that your MS4 has implemented or will propose to implement)*

**1. Public Education and Outreach:**

**In conjunction with the DeKalb Urban Area Stakeholders Group, DeKalb County will continue to distribute an annual stormwater pollution prevention publication. The publication includes measures the public can take to reduce pollutants in stormwater runoff.**

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**2. Public Participation/Involvement:**

**In conjunction with the DeKalb Urban Area Stakeholders Group, DeKalb County will continue to meet as needed to implement the stormwater pollution prevention plans. A contact number will be published so residents can report stormwater related issues.**

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**3. Illicit Discharge Detection and Elimination:**

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**4. Construction Site Runoff Control:**

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**5. Post-Construction Runoff Control:**

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**6. Pollution Prevention/Good Housekeeping:**

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Copy and complete this page if additional pages are necessary:

**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.**

*(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)*

BMP No.   A.1  

**Brief Description of BMP:**   Distributed Paper Material – In the past five years the County has begun the distribution of a stormwater pollution prevention publication.  

**Measurable Goal(s), including frequencies:**

  Distribute an annual stormwater pollution prevention publication.  

**Milestones:**   Year 1: Continue to distribute the publication.  

  Year 2: Continue to distribute the publication.  

  Year 3: Continue to distribute the publication.  

  Year 4: Continue to distribute the publication.  

  Year 5: Continue to distribute the publication.  

BMP No.   B.3  

**Brief Description of BMP:**   Stakeholder Meeting – In the past five years the County has met with the DeKalb Urban Area Stakeholders Group as needed to implement the stormwater pollution prevention plans.  

**Measurable Goal(s), including frequencies:**  
**Group meetings.**

  Participate as needed in annual DeKalb Urban Area Stakeholders  

**Milestones:**   Year 1: Participate in stakeholder meetings as needed.  

  Year 2: Participate in stakeholder meetings as needed.  

  Year 3: Participate in stakeholder meetings as needed.  

  Year 4: Participate in stakeholder meetings as needed.  

  Year 5: Participate in stakeholder meetings as needed.

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**Also describe new goals proposed to be implemented by the MS4.**

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**BMP No.**   B.4  

**Brief Description of BMP:**   Public Hearing – In year four of the previous permit, the County conducted a public hearing to present the Notice of Intent.  

**Measurable Goal(s), including frequencies:**   Present the Notice of Intent at a public hearing for public comment.  

**Milestones:**   Year 1:  

  Year 2:  

  Year 3:  

  Year 4:  Conduct a public hearing to present Notice of Intent.  

  Year 5:  

**BMP No.**   B.7  

**Brief Description of BMP:**   Other Public Involvement – In the past five years the County has informed its residents of the existence of a contact number to report stormwater related issues.  

**Measurable Goal(s), including frequencies:**   The County will continue to inform residents of the contact number.  

**Milestones:**   Year 1:  Continue to inform residents of the existence if a contact number.  

  Year 2:  Continue to inform residents of the existence if a contact number.  

  Year 3:  Continue to inform residents of the existence if a contact number.  

  Year 4:  Continue to inform residents of the existence if a contact number.  

  Year 5:  Continue to inform residents of the existence if a contact number.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.**

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BMP No.   C.1  

**Brief Description of BMP:**   Storm Sewer Map Preparation – In the past five years the County has updated its storm sewer map.  

**Measurable Goal(s), including frequencies:**   Annually review the storm sewer map and update as needed.  

**Milestones:**   Year 1: Review the storm sewer map and update as needed.  

  Year 2: Review the storm sewer map and update as needed.  

  Year 3: Review the storm sewer map and update as needed.  

  Year 4: Review the storm sewer map and update as needed.  

  Year 5: Review the storm sewer map and update as needed.  

BMP No.   C.2  

**Brief Description of BMP:**   Regulatory Control Program – In the past five years the County has reviewed existing County ordinances and determined that no amendments to the ordinances will be necessary to meet permit requirements.  

**Measurable Goal(s), including frequencies:**   Enforce existing County ordinances.  

**Milestones:**   Year 1: Continue to enforce existing County ordinances.  

  Year 2: Continue to enforce existing County ordinances.  

  Year 3: Continue to enforce existing County ordinances.  

  Year 4: Continue to enforce existing County ordinances.  

  Year 5: Continue to enforce existing County ordinances.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.**

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BMP No.   C.4  

**Brief Description of BMP:   Illicit Discharge Tracing Procedures – In the past five years the County has implemented illicit discharge tracing procedures.**

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**Measurable Goal(s), including frequencies:   Annually trace all illicit discharges detected by resident reporting and by County employees.**

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**Milestones:   Year 1: Continue tracing illicit discharges.**

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**Year 2: Continue tracing illicit discharges.**

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**Year 3: Continue tracing illicit discharges.**

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**Year 4: Continue tracing illicit discharges.**

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**Year 5: Continue tracing illicit discharges.**

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BMP No.   C.5  

**Brief Description of BMP:   Illicit Source Removal Procedures – In the past five years the County has implemented illicit source removal procedures.**

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**Measurable Goal(s), including frequencies:   Annually remove all illicit discharges detected by resident reporting and by County employees.**

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**Milestones:   Year 1: Continue removing illicit discharges.**

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**Year 2: Continue removing illicit discharges.**

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**Year 3: Continue removing illicit discharges.**

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**Year 4: Continue removing illicit discharges.**

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**Year 5: Continue removing illicit discharges.**

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.**

**Also describe new goals proposed to be implemented by the MS4.**

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**BMP No.**   D.1  

**Brief Description of BMP:**   Regulatory Control Program – In the past five years the County has adopted the DeKalb County Stormwater Management Ordinance which meets permit requirements.  

**Measurable Goal(s), including frequencies:**   Enforce the DeKalb County Stormwater Management Ordinance.  

**Milestones:**   Year 1: Continue to enforce the County Stormwater Management Ordinance.  

  Year 2: Continue to enforce the County Stormwater Management Ordinance.  

  Year 3: Continue to enforce the County Stormwater Management Ordinance.  

  Year 4: Continue to enforce the County Stormwater Management Ordinance.  

  Year 5: Continue to enforce the County Stormwater Management Ordinance.  

**BMP No.**   D.2  

**Brief Description of BMP:**   Erosion and Sediment Control BMPs - In the past five years the County has required erosion and sediment control BMPs.  

**Measurable Goal(s), including frequencies:**   Require erosion and sediment control BMPs.  

**Milestones:**   Year 1: Continue to require erosion and sediment control BMPs.  

  Year 2: Continue to require erosion and sediment control BMPs.  

  Year 3: Continue to require erosion and sediment control BMPs.  

  Year 4: Continue to require erosion and sediment control BMPs.  

  Year 5: Continue to require erosion and sediment control BMPs.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.**

**Also describe new goals proposed to be implemented by the MS4.**

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**BMP No.**   D.3  

**Brief Description of BMP:**   Other Waste Control Program – In the past five years the County has adopted the DeKalb County Stormwater Management Ordinance which meets permit requirements.  

**Measurable Goal(s), including frequencies:**   Enforce the DeKalb County Stormwater Management Ordinance.  

- Milestones:**   Year 1: Continue to enforce the DeKalb County Stormwater Management Ordinance.
- Year 2: Continue to enforce the DeKalb County Stormwater Management Ordinance.
- Year 3: Continue to enforce the DeKalb County Stormwater Management Ordinance.
- Year 4: Continue to enforce the DeKalb County Stormwater Management Ordinance.
- Year 5: Continue to enforce the DeKalb County Stormwater Management Ordinance.

**BMP No.**   D.4  

**Brief Description of BMP:**   Site Plan Review Procedures – In the past five years the County has reviewed site plans to ensure conformance with the DeKalb County Stormwater Management Ordinance.  

**Measurable Goal(s), including frequencies:**   Enforce the DeKalb County Stormwater Management Ordinance.  

- Milestones:**   Year 1: Continue to enforce the DeKalb County Stormwater Management Ordinance.
- Year 2: Continue to enforce the DeKalb County Stormwater Management Ordinance.
- Year 3: Continue to enforce the DeKalb County Stormwater Management Ordinance.
- Year 4: Continue to enforce the DeKalb County Stormwater Management Ordinance.
- Year 5: Continue to enforce the DeKalb County Stormwater Management Ordinance.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.**

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**BMP No.**   D.6  

**Brief Description of BMP:**   Site Inspection/Enforcement Procedures – In the past five years the County has inspected construction sites and enforced the DeKalb County Stormwater Management Ordinance.  

**Measurable Goal(s), including frequencies:**   Inspect construction sites and enforce the DeKalb County Stormwater Management Ordinance.  

**Milestones:**   Year 1: Continue to inspect construction sites and enforce the DeKalb County Stormwater Management Ordinance.    
  Year 2: Continue to inspect construction sites and enforce the DeKalb County Stormwater Management Ordinance.    
  Year 3: Continue to inspect construction sites and enforce the DeKalb County Stormwater Management Ordinance.    
  Year 4: Continue to inspect construction sites and enforce the DeKalb County Stormwater Management Ordinance.    
  Year 5: Continue to inspect construction sites and enforce the DeKalb County Stormwater Management Ordinance.  

**BMP No.**   E.2  

**Brief Description of BMP:**   Regulatory Control Program – In the past five years the County has adopted the DeKalb County Stormwater Management Ordinance which meets permit requirements.  

**Measurable Goal(s), including frequencies:**   Enforce the DeKalb County Stormwater Management Ordinance.  

**Milestones:**   Year 1: Continue to enforce the DeKalb County Stormwater Management Ordinance.    
  Year 2: Continue to enforce the DeKalb County Stormwater Management Ordinance.    
  Year 3: Continue to enforce the DeKalb County Stormwater Management Ordinance.    
  Year 4: Continue to enforce the DeKalb County Stormwater Management Ordinance.    
  Year 5: Continue to enforce the DeKalb County Stormwater Management Ordinance.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.**

**Also describe new goals proposed to be implemented by the MS4.**

*(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)*

**BMP No.**   E.3  

**Brief Description of BMP:**   Long Term O&M Procedures – In the past five years the County has adopted the DeKalb County Stormwater Management Ordinance which meets permit requirements.  

**Measurable Goal(s), including frequencies:**   Enforce the DeKalb County Stormwater Management Ordinance.  

**Milestones:**   Year 1: Continue to enforce the County Stormwater Management Ordinance.  

  Year 2: Continue to enforce the County Stormwater Management Ordinance.  

  Year 3: Continue to enforce the County Stormwater Management Ordinance.  

  Year 4: Continue to enforce the County Stormwater Management Ordinance.  

  Year 5: Continue to enforce the County Stormwater Management Ordinance.  

**BMP No.**   E.4  

**Brief Description of BMP:**   Pre-Construction Review of BMP Designs – In the past five years the County has reviewed BMP designs prior to construction.  

**Measurable Goal(s), including frequencies:**   Review BMP designs prior to construction.  

**Milestones:**   Year 1: Continue to review BMP designs prior to construction.  

  Year 2: Continue to review BMP designs prior to construction.  

  Year 3: Continue to review BMP designs prior to construction.  

  Year 4: Continue to review BMP designs prior to construction.  

  Year 5: Continue to review BMP designs prior to construction.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.**

**Also describe new goals proposed to be implemented by the MS4.**

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**BMP No.**   E.5  

**Brief Description of BMP:**   Site Inspections During Construction – In the past five years the County has inspected sites during construction.  

**Measurable Goal(s), including frequencies:**           Inspect sites during construction.  

**Milestones:**   Year 1:  Continue to inspect sites during construction.  

  Year 2:  Continue to inspect sites during construction.  

  Year 3:  Continue to inspect sites during construction.  

  Year 4:  Continue to inspect sites during construction.  

  Year 5:  Continue to inspect sites during construction.  

**BMP No.**   E.6  

**Brief Description of BMP:**   Post-Construction Inspections – In the past five years the County has inspected sites after construction.  

**Measurable Goal(s), including frequencies:**           Inspect sites after construction.  

**Milestones:**   Year 1:  Continue to inspect sites after construction.  

  Year 2:  Continue to inspect sites after construction.  

  Year 3:  Continue to inspect sites after construction.  

  Year 4:  Continue to inspect sites after construction.  

  Year 5:  Continue to inspect sites after construction.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.**

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**BMP No.**   F.1  

**Brief Description of BMP:**   Employee Training Program – In the past five years County employees have been regularly trained regarding stormwater pollution prevention, however the training has occurred without a formal program.  

**Measurable Goal(s), including frequencies:**   Formalize stormwater pollution prevention training for County employees. Conduct formal stormwater pollution prevention training for County employees annually.  

**Milestones:**

<b>Year 1:</b>	<b>Formalize a stormwater pollution prevention training program for County employees. Begin formal training.</b>
<b>Year 2:</b>	<b>Continue formal stormwater pollution prevention training for County employees.</b>
<b>Year 3:</b>	<b>Continue formal stormwater pollution prevention training for County employees.</b>
<b>Year 4:</b>	<b>Continue formal stormwater pollution prevention training for County employees.</b>
<b>Year 5:</b>	<b>Continue formal stormwater pollution prevention training for County employees.</b>

**BMP No.**   F.2  

**Brief Description of BMP:**   Inspection and Maintenance Program – In the past 5 years the County has has inspected and maintained its facilities and infrastructure, however the inspection and maintenance have occurred without a formalized program.  

**Measurable Goal(s), including frequencies:**   Formalize an Inspection and Maintenance Program for County facilities and infrastructure. Conduct formal inspection and maintenance. Annually review the program for effectiveness and update the program as needed.  

**Milestones:**

<b>Year 1:</b>	<b>Formalize an Inspection and Maintenance Program for County facilities and infrastructure. Begin conducting formal inspection and maintenance.</b>
<b>Year 2:</b>	<b>Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed.</b>
<b>Year 3:</b>	<b>Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed.</b>
<b>Year 4:</b>	<b>Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed.</b>
<b>Year 5:</b>	<b>Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed.</b>

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**Also describe new goals proposed to be implemented by the MS4.**

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**BMP No.**   F.3  

**Brief Description of BMP:**   Municipal Operations Stormwater Control – In the past five years the County has maintained many operational policies designed to prevent stormwater pollution from municipal operations, however the policies have not been formalized.  

**Measurable Goal(s), including frequencies:**   Formalize a Stormwater Pollution Prevention Plan for the County’s municipal operations. Annually review the plan for effectiveness and update the program as needed.  

- Milestones:**
- Year 1: Formalize a Stormwater Pollution Prevention Plan for the County’s municipal operations.
  - Year 2: Review the program for effectiveness and update the program as needed.
  - Year 3: Review the program for effectiveness and update the program as needed.
  - Year 4: Review the program for effectiveness and update the program as needed.
  - Year 5: Review the program for effectiveness and update the program as needed.

**BMP No.** \_\_\_\_\_

**Brief Description of BMP:** \_\_\_\_\_

**Measurable Goal(s), including frequencies:** \_\_\_\_\_

- Milestones:**
- Year 1:
  - Year 2:
  - Year 3:
  - Year 4:
  - Year 5:

Part V. 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 gather and evaluate 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 fine and imprisonment.**

**Authorized Representative Name and Title**

**Signature**

**Date**

**Mail completed form to:**

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF WATER POLLUTION CONTROL  
ATTN: PERMIT SECTION  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276**

*Copy and complete this page if additional pages are necessary:*

**Attachment 1  
Receiving Streams Continued**

**9. Union Ditch No. 1**

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**10. Union Ditch No. 3**

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**11. Battle Creek**

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**12. North Branch Kishwaukee River**

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**13. Middle Branch Kishwaukee River**

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**14. Indian Creek**

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**15. Paw Paw River**

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**16. Little Indian Creek**

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**17. Buck Branch**

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**18. Buck Lake**

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**19. Somonauk Creek**

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**20. Little Rock Creek**

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**21. West Branch Big Rock Creek**

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**22. Dry Run**

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**23.**

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**24.**

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