



▷ 1391 Corporate Drive | Suite 103 | McHenry, IL 60050  
Main 815.385.1778 + Fax 815.385.1781

▷ [HRGREEN.COM](http://HRGREEN.COM)

June 1, 2023

Ms. Terri LeMasters  
Illinois Environmental Protection Agency, DWPC  
Compliance Assurance Section #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Re: Village of Homer Glen, NPDES Phase II Annual Update (2022/2023)  
IEPA Permit No. ILR40-0728  
HR Green Job No. 2302497

Dear Ms. LeMasters:

Enclosed please find the NPDES Phase II - Year 20 (2022/2023) Annual Report for the Village of Homer Glen. As the representative of the Village, HR Green, Inc. coordinated with the Village in the completion of the enclosed Annual Report and Notice of Intent for continued coverage under the General Permit, issued by the Illinois EPA.

If you have any questions, please contact me at 815-759-8370 or at [lgilbertsen@hrgreen.com](mailto:lgilbertsen@hrgreen.com)

Sincerely,

**HR GREEN, INC.**

A handwritten signature in black ink, appearing to read 'Logan Gilbertsen'.

**Logan Gilbertsen, P.E., CFM**  
Project Manager - Water Resources

Jg/lg

Enclosed: NPDES Annual Update 2022/2023

cc: Brett Westcott, P.E., Village Engineer  
Melissa King, Director of Planning & Zoning  
Mr. Akram Chaudhry, HR Green, Inc.



# Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

Acrobat Reader 8.0 or above installed to use the f

### for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

*This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.*

Report Period: From March, 2022 To March, 2023

Permit No. ILR40 0728

#### MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Village of Homer Glen Mailing Address 1: 14240 W. 151st Street

Mailing Address 2: \_\_\_\_\_ County: Will

City: Homer Glen State: IL Zip: 60491 Telephone: 708-301-0632

Contact Person: Brett Westcott / Logan Gilbertsen (HR G) Email Address: BWestcott@homerglenil.org

(Person responsible for Annual Report)

#### Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Village of Homer Glen

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle ( including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

**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))**

Owner Signature:

Brett Westcott, P.E.

Printed Name:

5/24/2023

Date:

Village Engineer

Title:

#### EMAIL COMPLETED FORM TO:

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
1021 NORTH GRAND AVENUE EAST  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276

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. This form has been approved by the Forms Management Center.

**Village of Homer Glen**  
**NPDES Phase II – 2022-2023 Annual Report Summary**  
**IEPA Permit No. ILR40-0728**

**Table of Contents**

**Part A. Changes to Best Management Practices ..... A-1**

**Part B. Status of Compliance with Permit Conditions..... B-1**

**Part C. Information and Data Collection Results ..... C-1**

**Part D. Summary of Year 2022-2023 Stormwater Activities ..... D-1**

**Part E. Notice of Qualifying Local Program ..... E-1**

**Part F. Construction Projects Conducted During Year 2022-2023 ..... F-1**

## **Part A. Changes to Best Management Practices**

There were no changes in the Best Management Practices (BMPs) that were outlined in the NOI submitted by the Village of Homer Glen to the IEPA.

The Village has reviewed the Illinois Environmental Protection Agency's (IEPA) website for current information regarding approved or ongoing Total Maximum Daily Load (TMDL) limits on streams within the Municipal Separate Storm Sewer System (MS4) service area. According to the 303 (d) Listed Water Maps, there are impaired waterbodies within the Village of Homer Glen limits. Those waterbodies are: Spring Creek (Assessment ID: IL\_GGA-02), Fiddymont Creek (Assessment ID: IL\_GHC) and Hickory Creek (Assessment ID: IL\_GG-22) although these waterways are impaired, there are no ongoing or approved Total Maximum Daily Load (TMDL) limits for the streams. Therefore, no changes to the existing BMP's will be required to comply with a TMDL at this time.

During the 2021/2022 reporting period the Village of Homer Glen acquired Homer Township Highway Department and created an in-house Public Works Department. In past years, many of the items completed for the MS4 program were completed by the Highway Department, these tasks are now performed by the Village's Public Works Department.

## **Part B. Status of Compliance with Permit Conditions**

The status of BMPs and measurable goals performed in Year 2022-2023 are described below.

### **1. Public Education and Outreach**

#### **A.1 Distributed Material**

**Measurable Goals:** Include a public service announcement (PSA) at least once annually in the Mayor's Blog and maintain the NPDES Phase 2 information on the Facebook Page and the website. The Village will make available NPDES Phase 2 brochures at the Village Hall and track numbers of materials distributed and maintain informational center.

**Status:** The Village currently maintains a web page dedicated to NPDES which contains links to the past facility inspection reports and last year's annual update letter (<https://www.homerglenil.org/2618/NPDES-Permits>). The web page also contains links to brochures titled "Watersheds, Flooding and Pollution", "Stormwater Runoff (EPA)" and "Climate Change Impacts". The link also has a Stormwater Management Plan which describes the pollution prevention practices within the Village.

Additionally, the Village's website has information about rain gardens and their impact on reducing pollutant loads, links to the EPA's website and other environmental topics (<https://www.homerglenil.org/2403/Environment-Articles-Resources>). The Village also has an Environment Committee that typically meet once a month and whose goal is to support Homer Glen's natural resources, conservation design ordinances, protection of trees, and encouraging native landscaping.

In the Year 2022-2023, the Village had Facebook posts about clean-up events in Culvert Park.

The Village also has a community clean up brochure, which encourages residents to report dumping to the Village, to reduce use of lawn and garden fertilizers, especially near bodies of water, and to encourage litter pick up around the community.  
<http://homerglenil.org/DocumentCenter/View/3737/Community-clean-up-brochure>

According to the Environmental Justice Screening tool at <https://ejscreen.epa.gov/mapper/>, Homer Glen contains a small area where a majority of the population is linguistically isolated. However, this does not appear to be a significant percentage of the community and the Village has not historically had communication issues with residents.

#### **Public Education and Outreach Evaluation –**

The Village feels that their existing program is successful in educating the public. The Village is still working to advance its NPDES program and is optimistic about future years. The Village will focus on preparing additional NPDES information to publish on the Village Facebook page in Year 21.

### **2. Public Participation/Involvement**

#### **B.4 Public Hearing**

**Measurable Goals:** Present Municipal NPDES Phase II presentation to the Village Board. Present a summary of the ongoing program implementation at least once annually at a public meeting or board meeting. Continue with coordination of various creek cleanup efforts annually with the help of community groups and the Public Works Department.

**Status:** The Village discusses ongoing stormwater BMP maintenance at Heritage Park during public board meetings. Additionally, creek and community cleanup events are discussed at committee meetings, especially at the monthly Environment Committee meetings. In Year 19, the Village hired a company to remove fallen trees from Long Run Creek downstream of Cedar Road. HR Green discussed the NPDES program at a board meeting on July 5, 2022, and March 8, 2023.

In Year 18, Homer Glen has continued discussions with Homer Township on creek clean up efforts and ways to target areas in need of clean up. HOAs within Homer Glen maintain their own detention ponds and generally clean their communities, which helps to keep the creeks free of trash and debris. In particular, the Oak Valley HOA and the Twin Lakes HOA plan on dredging their basins. The Twin Lakes HOA is also planning to install a forebay at the inlet which is a stormwater BMP to help remove sediment from the waterway. The Village has been providing support and guidance on stormwater BMPs that can be installed in and around these basins.

In Year 19, Homer Glen promoted the Homer Glen Lands Week /Community Cleanup, which was a weeklong virtual event to promote community cleanup in parks, along roadways, and in neighborhoods. The Village provided gloves, trash bags, grabbers, and parks/trail maps at Village Hall the week of October 4<sup>th</sup> through 10<sup>th</sup> 2021. Residents picked up approximately 15 bags of trash. The Village also hosted a “Planting Natives” event on August 7<sup>th</sup>, which was led by the Will County Forest Preserve District; the event took place at Heritage Park and included a group tour of native planting areas within Heritage Park.

In Year 20, Homer Glen hosted the Public Lands Day Cleanup at Culver Park. The event was very successful and a lot of trash was collected. Approximately 20 people were in attendance. The Village plans to explore options on how to gather more community support for similar events in Year 21.

#### **Public Participation/Involvement Evaluation –**

The Village feels that the current program is still developing but has been successful at getting the community involved, especially in cleanup events. The recently completed Section 319 Grant funded project (Heritage Park) has offered opportunities to educate residents on native plantings and their benefits. The Village has also become involved in the Lower Des Plaines watershed group and has attended virtual meetings in Year 20.

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

#### **C.1 Storm Sewer Map Preparation**

**Measurable Goals:** The Village will collect map data in 2018 and prepare the map in 2019. The map will be updated yearly. The Village will locate visible outfalls by listing discharge locations to various outfalls and will locate stormwater management basins on the map.

Status: The Village has completed a storm sewer atlas and updates the map as additional information becomes available. The atlas will be utilized as the basis for the outfall map. In 2020, the Village has purchased a GPS unit which will be used to identify locations of MS4 outfalls. The Village is in the process of developing a dedicated outfall map.

### **C.2 Illicit Discharge Detection and Elimination (IDDE) Ordinance**

Measurable Goals: Adopt and enforce an IDDE ordinance.

Status: The Village board has adopted ordinance number 19-008. The Village has an enforceable IDDE Ordinance and will continue to enforce and update the ordinance on an as-needed basis.

### **C.3 Detection/Elimination Prioritization Plan**

Measurable Goals: Develop/implement the Prioritization Plan, prioritize outfalls and visit them at intervals established in the plan. Follow the plan by visiting high priority outfalls annually.

Status: The Village is planning to complete the Prioritization Plan in 2023 and it will be used to prioritize outlets. It is anticipated that high priority outlets will be located in portions of the Village where septic tanks are in use and in commercial/industrial areas. The high priority outlets will be visited annually and all outlets visited at least once every five years. The Village is planning to begin outfall inspections upon completion of the outfall map.

### **C.4 Illicit Discharge Tracing Procedures**

Measurable Goals: The Village will implement Illicit Discharge Tracing Procedures.

Status: The Village completed a tracing procedure plan in April 2018 and will implement the Illicit Discharge Tracing Procedures as needed.

### **C.5 Illicit Source Removal Procedures**

Measurable Goals: The Village will implement the Illicit Source Removal Procedures.

Status: In Year 20, no illicit discharges were found.

### **C.7 Visual Dry Weather Screening**

Measurable Goals: The Village contracts with the Highway Department for maintenance performing dry weather screening. A multi-year prioritization schedule has been prepared for visiting each known outlet to perform the screening in accordance with the priority areas identified in C.3. The "Outfall Reconnaissance Inventory/Sample Collection Field Sheet" will be used to keep a record of the screenings as they take place.

Status: The storm sewer atlas was completed in 2020. The Village is in the process of completing an outfall map and will begin dry weather screening in Year 21. The Village is new to the NPDES program having just joined in the 2018/19 cycle. The Village has done substantial work to develop the program and has completed large scale mapping in preparation for completing the upcoming outfall investigations. The Village has invested in a GPS unit to assist in outfall investigations, which will be used during inspections.

## **4. Construction Site Runoff Control**

#### **D.1 Regulatory Control Program**

**Measurable Goals:** The Village will continue to enforce the Village's "Water Resource Management Ordinance" (WRO), also known as the Stormwater Ordinance, which is based on the Water Resource Ordinance for Will County (currently part of the Village's Ordinance), participate in WRO revision processes, and adopt amendments. The WRO provides significant protections for natural stormwater resources, floodplains, wetlands, and erosion and sediment control.

**Status:** The Village currently requires developers to submit a SWPPP and has a stormwater ordinance that is at least as stringent as the Will County Stormwater Management Ordinance.

#### **D.2 Erosion and Sediment Control BMP's**

**Measurable Goals:** The Village will continue to enforce the Village's Water Resources Ordinances, which are based on the Water Resource Ordinance for Will County (WRO) (currently part of the Village's Ordinance), participate in WRO revision processes, and adopt amendments. The WRO provides significant protections for natural stormwater resources, floodplains, wetlands, and erosion and sediment control.

**Status:** This is required by the Will County Stormwater Management Ordinance. The Village continues to require developers to have BMPs in place prior to the beginning of construction.

#### **D.3 Other Waste Control Program**

**Measurable Goals:** The Village will review proposed amendments to the IDDE ordinance that are provided by IEPA and will review any changes to the WRO proposed by Will County. The existing ordinance may be amended to conform with ordinance revisions proposed by IEPA and Will County.

**Status:** The Village currently reviews construction plans to ensure that the appropriate procedures are included.

#### **D.4 Site Plan Review Procedures**

**Measurable Goals:** The Village is currently following procedures, as specified in the WRO, for the orderly review and inspection of development activities.

**Status:** The Village currently reviews construction plans to ensure that the appropriate procedures are included. For complex projects, the Village consults with their team of consultants to review detailed stormwater designs and sensitive areas. The Village also requires that BMPs be incorporated into the design. These include bio-swales, vegetated swales, wetland basins and other water quality measures.

#### **D.5 Public Information Handling Procedures**

**Measurable Goals:** The Village has a process for addressing comments that are brought to its attention. The process has been in place at the Village and was formally implemented/documentated by the Village as part of this permit.

**Status:** The Village maintains an online request tracker in which residents can report various concerns. The reports are then routed to relevant Village staff to investigate. <https://www.homerglenil.org/requesttracker.aspx> The Village received requests that related to stormwater most were primarily flooding related. All comments received through this portal in Year 20 were effectively processed and addressed.

#### **D.6 Site Inspection/Enforcement Procedures**

**Measurable Goals:** Inspection procedures, as prescribed by the WRO, are currently being followed by the Village for the orderly inspection of development activities. The Village has created inspection reports to assist with the enforcement procedures. The inspection procedures include information on how notices of erosion control failures reported by the public will be directed to inspectors and Village staff for action.

**Status:** The Village currently has two enforceable ordinances relating to construction site runoff. Village staff completes multiple site inspections over the course of a construction project. Inspections occur before, during and after construction. Inspections are completed by the Village's Building and Code department and occasionally specialists are brought in when sensitive areas such as streams; ponds or wetlands are involved. For projects which require a permit from the Army Corps of Engineers, the developer is required to contract with the Will County Soil and Water Conservation District who completes soil erosion and sediment control inspections of the site.

In Year 18, the Village completed 83 single family and commercial development erosion inspections. Of those inspections 14 notices were sent and one of those resulted in a violation letter and enforcement procedures.

In Year 19 the Village completed numerous construction site development and erosion control inspections. One resulted in a soil erosion citation being issued to the contractor.

In Year 20 the Village and their consultant reviewed the construction site plans and applied enforcement action against violations of floodplain fill, wetland impacts and lack of erosion control measures.

#### **Construction Site Runoff Control Evaluation –**

The Village feels very positive about the current program and about the future of this BMP. With the approval of the IDDE ordinance and the adoption of the Will County WRO, the Village feels that their ability to inspect and enforce construction site runoff control is getting stronger. The Village also feels their process for addressing public comments is working well. All comments submitted online were processed in Year 20. No changes are proposed to this BMP.

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

#### **E.2 Post-Construction Regulatory Control Program**

**Measurable Goals:** The Village will continue to enforce the WRO, participate in WRO revision processes, and adopt amendments. The WRO provides significant protections for natural stormwater resources.

**Status:** The Village staff and/or their engineer will continue to review proposed best management practices prior to construction. The Village currently performs follow-up inspections before releasing the letter of credit. The Village will continue this practice.

#### **E.3 Long Term O&M Procedures**

**Measurable Goals:** The Village may require the creation of homeowner's associations to maintain stormwater infrastructure associated with new developments. The maintenance requirements for the detention basins are outlined in the subdivision CCR's and reviewed by the Village prior to approval. The Village

may also require the creation of a dormant Special Service Area (SSA) which will enable the Village to take over maintenance of the stormwater facilities, at the expense of the members of the association, should the association disband or fail to fulfill its maintenance requirements. The Village will also continue to enforce the WRO, participate in WRO revision processes, and adopt amendments.

Status: As part of their most recent ordinance, the Village is beginning to require dormant SSAs. The Village staff and/or their engineer will continue to review proposed best management practices prior to construction. The Village currently performs follow-up inspections before releasing the letter of credit. The Village will continue this practice.

#### **E.4 Pre-Construction Review of BMP Designs**

Measurable Goals: The Village staff and/or their engineer review development plans, including proposed temporary and permanent best management practices, prior to issuing a permit for construction.

Status: The Village staff and/or their engineer will continue to review proposed best management practices prior to construction. The Village currently performs follow-up inspections before releasing the letter of credit. The Village will continue this practice. The Village requires water quality BMP's to be part of the design and they carry out inspections to ensure that the BMP's are constructed, stabilized and functioning.

#### **E.5 Site Inspections During Construction**

Measurable Goals: Inspection procedures, as prescribed by the WRO, are currently being followed by the Village for the orderly inspection of development activities. The Village has created inspection reports to assist with the enforcement procedures. Enforce the WRO, participate in WRO revision process, and adopt amendments.

Status: The Village has continued to follow inspections of development activity procedures. The Village will continue to enforce the WRO and adopt any new amendments as needed.

#### **Post-Construction Runoff Control Evaluation -**

The Village completes inspections and enforces the WRO to maintain effective runoff control measures for construction projects. The Village feels that the current program is adequate.

## 6. Pollution Prevention/Good Housekeeping

### F.1 Staff Training

**Measurable Goals:** The Village will continue to enforce the Pollution Prevention Plan for Village activities and ensure that staff working on their behalf in the Village are trained. The Village will work with the Public Works Department to verify all staff are adequately trained. The Village contractor will conduct annual training for employees in relevant positions that will implement or utilize BMPs such as waste disposal, spill cleanup and facilities operation and maintenance. The Village will obtain documentation of training events and attendance. Any new training materials will be developed based on guidance and materials that are widely available. Training materials may be handouts, videotapes, etc.

**Status:** The Village staff is also scheduled to complete trainings in Year 21.

### F.2 Inspection and Maintenance Program

**Measurable Goals:** The Village has inventoried their activities that impact stormwater. Regular maintenance activities have been identified and a schedule has been established for regular maintenance activities such as outfall inspection and ditch maintenance. The Village owns a street sweeper to sweep all streets approximately once per year and supplemental sweeping is conducted as needed. The Public Works Department removes and disposes of all collected debris. The Village vacuums catch basins periodically. Supplemental vactoring is conducted as needed based on visual inspection of the catch basins. Salt is stored indoors on a concrete pad. There is a triple basin in the Public Works garage for indoor vehicle washing. The Village has an Operation and Maintenance (O&M) Program and a training program.

**Status:** Street sweeping and vactoring was completed per schedule and as needed. The Village's own maintenance staff maintains parks and trails through with mowing and other maintenance tasks. The Village's staff does not store any machinery outdoors nor do they store any fertilizer, salt, solvents or other potentially harmful compounds outdoors. The Village does have an above ground fuel storage tank which is protected with bollards and inspected daily during operations.

### F.3 Municipal Operations Waste Disposal

**Measurable Goals:** The Village has inventoried their activities that impact stormwater. Regular maintenance activities have been identified and a schedule has been established for regular maintenance activities such as outfall inspection and ditch maintenance. The Homer Glen Public Works Department manages all Village Streets and is responsible for sweeping all streets approximately once per year and supplemental sweeping is conducted as needed. The Village removes and disposes of all collected debris. Salt is stored indoors on a concrete pad at the Public Works Department. There is a triple basin in the garage for indoor vehicle washing. An Operation and Maintenance (O&M) Program has been developed along with a training program.

**Status:** The Village has a contract with NuWay Disposal who completes waste management services for the Village. NuWay collects general trash, yard waste, branches and recycling. The Village website discusses disposal of items such as fluorescent light bulbs, electronic waste and yard waste. The Village participates in these disposal programs. Additionally, any oils, paints,

solvents or other potentially harmful substances resulting from municipal operations are disposed of properly. and rain barrel sale on May 6, 2023, which allowed residents from all over Will County to properly dispose of dispose of oil-based paints, stains and varnishes, antifreeze, mercury, batteries, electronics and other harmful waste.

#### **F.4 Municipal Operations Waste Disposal**

Measurable Goals: The Village will properly dispose of all waste according to the O&M Program. NuWay Disposal Service is the current contractor for garbage removal and recycling.

Status: The Village continues to work with NuWay Disposal for garbage removal and recycling.

#### **Pollution Prevention/Good Housekeeping Evaluation –**

The Village is continuing to make a conscious effort to maintain well-kept facilities. The Village annually trains its staff on proper salt and de-icing practices and hosts waste drop-off events to assist residents with properly disposing harmful wastes. The Village feels that the current pollution prevention program is adequate.

### **Part C. Information and Data Collection Results**

The protocol established in the permit was followed. No illicit discharges were identified.

Heritage Park is inspected by an ecologist at least once per year to ensure that the wetland and prairie plants are in good health. The basins are inspected to ensure that no shoreline erosion is taking place. A controlled burn of the prairie was completed in April of 2022 and the vegetation is well established and helping to reduce runoff, promote infiltration and uptake nutrients from stormwater. The Heritage Park Stormwater Enhancements is a BMP which offers the following pollutant reduction results:

- Sediment: 7.7 tons per year
- Phosphorus: 33 pounds per year
- Nitrogen: 139 pounds per year.

The Village is also responsible for Culver Park which is newly managed by the Village. The park contains a 1.3 acre naturalized wet detention basin. The basin is undergoing continued ecological maintenance and has educational signage on both sides of the pond.

## **Part D. Summary of Year 2022-2023 Stormwater Activities**

The Village of Homer Glen submitted a new NOI for coverage under the General NPDES Permit No.: ILR40 which became effective on March 1, 2021. This NOI was submitted to the IEPA in May of 2018. Per the NOI, the Village will complete the following during Year 2022/2023:

- A.1 – Include a yearly PSA on the Mayor's Blog about NPDES. Maintain/update the information on the Facebook Page and Website.
- B.4 – Present ongoing program summary at least once annually at a public meeting or a selected Village Board meeting. Continue with the coordination of creek cleanup efforts annually.
- C.1 – Maintain/update the Storm Sewer Outfall Map, as needed.
- C.2 – Continue enforcement of the IDDE ordinance.
- C.3 – Implement Prioritization Plan and update/modify as necessary.
- C.4 – Implement Tracing Procedures and update/modify as necessary.
- C.5 – Implement Removal Procedures and update/modify as necessary.
- C.7 – Inspect outfalls per the Prioritization Schedule using the Outfall Reconnaissance Inventory/Sample Collection Field Sheet.
- D.1 – Enforce the WRO, participate in the WRO revision process, and adopt amendments.
- D.2 – Enforce the WRO, participate in the WRO revision process, and adopt amendments.
- D.3 – Maintain/update the IDDE ordinance as required by IEPA. Enforce the WRO, participate in the WRO revision process, and adopt amendments.
- D.4 – The Village will continue to follow review of development activity procedures as written in the WRO. The Village will continue enforcing the WRO, participating in WRO revision processes, and adopting amendments.
- D.5 – Maintain Public Information Handling Procedures and update/modify as necessary.
- D.6 – The Village will continue to follow inspection of development activity procedures as written in the WRO.
- E.2 – Enforce the WRO, participate in the WRO revision processes, and adopt amendment
- E.3 – The Village will consider the creation of Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the WRO, participate in WRO revision processes, and adopt amendments.
- E.4 – Village staff and/or their engineer will continue to review proposed best management practices prior to construction.
- E.5 – The Village will continue to follow inspection of development activity procedures as outlined in the WRO.
- F.1 – Continue to train employees in relevant public works positions for the use and implement stormwater BMPs.
- F.2 – Continue the Inspection and Maintenance Program with the Homer Glen Public Works Department.
- F.3 – Implement O&M Program and continue to implement training program.
- F.4 – Implement O&M Program; review and revise this program on an annual basis

Please see the NOI for a detailed description of the stormwater activities that will be performed during the current NPDES reporting period (March 1, 2022 – February 28, 2023).

**Part E. Notice of Qualifying Local Program**

There are currently no Qualifying Local Programs that the Village wishes to rely on to meet the NPDES Phase II requirements.

## **Part F: Construction Projects Conducted During Year 2022-2023**

No Notices of Intent were submitted by the Village in Year 20.

The following are previously completed Village projects that were permitted through the ILR10:

Facility Name: Stadler Ridge Estates 2019 Drainage Improvements  
IEPA Permit No.: ILR10-BD93  
Date: 11/22/2019  
Status: Completed

Facility Name: Fiddymont Creek Sanitary Sewer Project  
IEPA Permit No.: ILR10-AL55  
Date: 11/7/2018  
Status: Completed

Facility Name: Heritage Park Detention Basin  
IEPA Permit No.: ILR10-AE19  
Date: 6/6/2018  
Status: Completed

Facility Name: Heritage Park  
IEPA Permit No.: ILR10-Z140  
Date: 8/7/2017  
Status: Completed

Facility Name: Goodings Grove Park  
IEPA Permit No.: ILR10-Y535  
Date: 5/4/2017  
Status: Completed

\\hrgmhnas\data\Exceptions\Municipalities\Homer\_Glen\NPDES\Year-2022-2023\rpt-AnnualUpdateHomerGlen-2022-2023.doc