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June 1, 2023

Village of Homer Glen
Mr. Brett Westcott
Village Engineer
14400 W. 151st Street
Homer Glen, IL 60491

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

Dear Mr. Westcott:

HR Green, Inc. has completed its review of your stormwater program for compliance with the NPDES Phase II Requirements and has submitted your 2022-2023 Annual Report to the Illinois Environmental Protection Agency (IEPA), as required under General Permit ILR40. In the 2022-2023 Annual Report, your community was required to describe the actions completed within the past permitting year, from April 1, 2022 to March 31, 2023, and to demonstrate that these actions satisfy the tasks that were listed in the Notice of Intent (NOI) which was submitted in 2021. It also allows the opportunity to make changes to the proposed tasks if the needs of the community change or if the previously proposed Best Management Practices (BMPs) are found to be inappropriate or ineffective for promoting stormwater quality.

HR Green, Inc. has compiled a list of measurable goals for your Municipality to complete by the end of next year (2023-2024), as part of the current NPDES Permit No. ILR40, which expires February 28, 2026. Please review the items below and let me know if you have any questions or would like to make any changes.

The following are items that your NOI specifies are to be completed prior to March 31, 2024:

- 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 – 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 – Implement Public Information Handling Procedures and update/modify as necessary.
- D.6 – 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 – Continue to consider 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 – Continue to follow inspection of development activity procedures as outlined in the WRO.
- F.1 – Continue to verify employees in relevant public works positions are trained to use and implement stormwater BMPs.
- F.2 – Continue contracting the Inspection and Maintenance Program with the Homer Glen Township Highway 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

If you have any questions, please contact me at 815-759-8370 or at lgilbertsen@hrgreen.com

Sincerely,

HR GREEN, INC.

A handwritten signature in black ink that reads 'Logan Gilbertsen'.

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

Jg/lg

Enclosed: NPDES Annual Update 2022/2023

cc: Ms. Melissa King – Homer Glen
Mr. Akram Chaudhry, HR Green, Inc.