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▷ HRGREEN.COM

May 30, 2017

Mr. Bill Alstrom
Highway Commissioner
Wheatland Township Road District
4232 Tower Court
Naperville, Illinois 60564

RE: NPDES Phase II, 2016/2017 Annual Update
HR Green Job No. 86160185

Dear Mr. Alstrom:

HR Green, Inc. has completed its review of your stormwater program for compliance with the NPDES Phase II Requirements and has submitted your Year-Fourteen (2016/2017) Annual Report to the Illinois Environmental Protection Agency (IEPA), as required under General Permit ILR40. In the Year-Fourteen Annual Report, your Township is required to describe the actions completed within the past permitting year, from March, 2016 to March 2017, and to demonstrate that these actions satisfy the tasks that were listed in the Notice of Intent (NOI) for Years 11 through 15, which was submitted in 2016. It also allows the opportunity to make changes to the proposed tasks if the needs of the Township 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 Township to complete by the end of Year-Fifteen (2017/2018), as part of the current NPDES Permit No. ILR40, which expires February 28, 2021. Most of the required actions for Year-Fourteen involved enforcement and implementation of procedures that should have already been drafted and developed prior to Year-Fourteen. Note that the IEPA requires the District to post the Annual Update on the District website. 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 that are to be completed prior to March 31, 2018:

- A.1 – Include a public service announcement concerning NPDES Phase 2 in the Township's quarterly newsletter at least once a year.
- B.4 – Present ongoing NPDES Phase II program at least once annually at a public meeting or board meeting.
Continue with cleaning the Township's park twice annually with the help of Township groups.
- C.1 – Maintain/update the Storm Sewer Outfall Map, as needed.
- C.2 – Inform the County if any illicit discharges are suspected or found.
- C.3 – Continue to implement the Prioritization Plan and update/modify as necessary.
- C.4 – Continue to implement Illicit Discharge Tracing Procedures and update/modify, as needed.
- C.5 – Continue to implement the Illicit Source Removal Procedures and update/modify as necessary.
- C.7 – Inspect outfalls per the Prioritization Schedule using the Outfall Reconnaissance Inventory/Sample Collection Field Sheet.
- F.1 – Continue to train employees in relevant Public Works positions to use and implement stormwater BMPs.
- F.2-F.3 – Continue to implement procedures outlined in the Operation and Maintenance Program and continue to implement training program.
- F.4- Continue to implement procedures outlined in the Operation and Maintenance Program; review and revise this program on an annual basis.



Mr. Bill Alstrom
May 30, 2017

If you have any questions, please contact me at 815-759-8306 or at sbicking@hrgreen.com

Sincerely,

HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'Stephen R. Bicking'.

Stephen R. Bicking, P.E., D.WRE, CFM
Senior Engineer

SK/tcn

Enclosure

cc: Mr. Bill Alstrom, Wheatland Township Highway Commissioner
Ms. Sue George, IEPA
Mr. Akram Chaudhry, HR Green, Inc.

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