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May 31, 2019

Mr. Mike Lesperance
Highway Commissioner
Nunda Township Road District
3518 Bay Road
Crystal Lake, Illinois 60012

RE: NPDES Phase II, 2018/2019 Annual Update
HR Green Job No. 190557

Dear Mr. Lesperance:

HR Green, Inc. has completed its review of your stormwater program for compliance with the NPDES Phase II Requirements and has submitted your Year-Sixteen (2018 – 2019) Annual Report to the Illinois Environmental Protection Agency (IEPA), as required under General Permit ILR40. In the Year-Sixteen Annual Report, your township is required to describe the actions completed within the past permitting year, from April 1, 2018 to March 31, 2019, and to demonstrate that these actions satisfy the tasks that were listed in the Notice of Intent (NOI), which was submitted in June of 2013. 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 (2019/2020), as part of the current NPDES Permit No. ILR40, which expires February 28, 2021. New goals required by the recently updated permit include items B.3, participation in a local watershed group (required in general permit part III.D), and item B.4, holding a public meeting (required in general permit part IV.2.c). Also note that the IEPA requires the District to post the current General Permit ILR40, the NOI, and the Annual Update on the Road 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 are to be completed prior to March 31, 2020:

- A.1 – Prepare at least one (1) educational article and publish in newsletter or post online at least once per year.
- B.3 – Participate in a local watershed group.
- B.4 – Conduct a public meeting on the stormwater management plan.
- B.6 – Maintain Adopt-A-Highway program.
- C.1 – Update the Outfall Map, as necessary, to show outfall locations, receiving streams, storm sewers, and culverts.
- C.3 – Continue to utilize Dry Weather Screening to identify illicit discharges. The Storm Sewer Outfall Map will be used to visit the outfalls at least once every 5 years.
- C.4 – Continue to implement Illicit Discharge Tracing Procedures through the training and education of employees.



C.5 – Continue developing written procedures and continue to perform Illicit Discharge evaluation in accordance with BMPs C.4 and C.7.

C.7 – Continue scheduled visits of known outfalls.

F.1 – Train municipal employees in relevant positions and update the program, as needed.

F.2-F.4 – Continue to implement the Operation and Maintenance Program.

Please contact me if you have any questions or need additional information.

Sincerely,

HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'Logan Gilbertsen', written over a light blue horizontal line.

Logan Gilbertsen, P.E., CFM
Water Resources Engineer

cc: Mr. Akram Chaudhry – HR Green, Inc.

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