

DMR Copy of Record

Permit					
Permit #:	IL0028321	Permittee:	DECATUR SD MAIN STP	Facility:	DECATUR SD MAIN STP
Major:	Yes	Permittee Address:	501 DIPPER LANE DECATUR, IL 62522	Facility Location:	501 DIPPER LANE DECATUR, IL 62522
Permitted Feature:	001 External Outfall	Discharge:	001-0 STP OUTFALL		

Report Dates & Status					
Monitoring Period:	From 01/01/17 to 01/31/17	DMR Due Date:	02/15/17	Status:	NetDMR Validated

Considerations for Form Completion
DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer					
First Name:	Kent	Title:	Executive Director	Telephone:	217-422-6931
Last Name:	Newton				

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample	=	8.93								19 - mg/L	02/DA - 2 Days Every Week	GR - GRAB	
					Permit Req.	>=	6 MINIMUM								19 - mg/L	02/DA - 2 Days Every Week	GR - GRAB	
					Value NODI													
00400	pH	1 - Effluent Gross	0	--	Sample	=	7.95				=	8.31			12 - SU	02/DA - 2 Days Every Week	GR - GRAB	
					Permit Req.	>=	6 MINIMUM			<=	9 MAXIMUM			12 - SU	02/DA - 2 Days Every Week	GR - GRAB		
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	2236	=	2632	26 - lb/d	=	9	=	11	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS	
					Permit Req.	<=	26063 MO AVG	<=	46913 WKLY AVG	26 - lb/d	<=	25 MO AVG	<=	45 WKLY AVG	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS	
					Value NODI													
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample	=	31	=	46	26 - lb/d	=	0.12	=	0.12	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS	
					Permit Req.	<=	1564 MO AVG	<=	3128 DAILY MX	26 - lb/d	<=	1.5 MO AVG	<=	3 DAILY MX	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS	
					Value NODI													
X 01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample	=	4.7			26 - lb/d	=	0.019			19 - mg/L	05/DW - 5 Days Every Week	CP - COMPOS	
					Permit Req.	<=	16 MO AVG			26 - lb/d	<=	.015 MO AVG			19 - mg/L	05/DW - 5 Days Every Week	CP - COMPOS	
					Value NODI													
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample	=	5.3	=	13.6	26 - lb/d	=	0.021	=	0.05	19 - mg/L	05/DW - 5 Days Every Week	CP - COMPOS	
					Permit Req.	<=	78 MO AVG	<=	434 DAILY MX	26 - lb/d	<=	.075 MO AVG	<=	.416 DAILY MX	19 - mg/L	05/DW - 5 Days Every Week	CP - COMPOS	
					Value NODI													
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	30.18	=	46.22	03 - MGD						99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD						0	99/99 - Continuous	
					Value NODI													
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample													
					Permit Req.								<=	.05 DAILY MX	19 - mg/L	09/99 - See Permit	GR - GRAB	
					Value NODI									9 - Conditional Monitoring - Not Required This Period				
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	576	=	688	26 - lb/d	=	2	=	3	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS	
					Permit Req.	<=	20850 MO AVG	<=	41700 WKLY AVG	26 - lb/d	<=	20 MO AVG	<=	40 WKLY AVG	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS	
					Value NODI													

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors						
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
01067	Nickel, total [as Ni]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

Comments
See the attached letter in regards to the nickel exceedance.

Attachments		
Name	Type	Size
January_2017_DMR_Nickel_violation_letter.pdf	pdf	614996

Name: Keith Richard

E-Mail: keith@sddcleanwater.org

DMR Copy of Record

Permit					
Permit #:	IL0028321	Permittee:	DECATUR SD MAIN STP	Facility:	DECATUR SD MAIN STP
Major:	Yes	Permittee Address:	501 DIPPER LANE DECATUR, IL 62522	Facility Location:	501 DIPPER LANE DECATUR, IL 62522
Permitted Feature:	003 External Outfall	Discharge:	003-0 TREATED CSO-OAKLAND AVENUE		

Report Dates & Status					
Monitoring Period:	From 01/01/17 to 01/31/17	DMR Due Date:	02/15/17	Status:	NetDMR Validated

Considerations for Form Completion
RECEIVING WATER: SANGAMON RIVER NUMBER OF DAYS OF DISCHARGE:GF

Principal Executive Officer					
First Name:	Kent	Title:	Executive Director	Telephone:	217-422-6931
Last Name:	Newton				

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type					
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	23					19 - mg/L	DL/DS - Daily When Discharging	GR - GRAB			
					Permit Req.												19 - mg/L	0	DL/DS - Daily When Discharging	GR - GRAB		
					Value NODI																	
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.34				=	7.34	12 - SU	DL/DS - Daily When Discharging	GR - GRAB		
					Permit Req.					>=	6 MINIMUM				<=	9 MAXIMUM	12 - SU	0	DL/DS - Daily When Discharging	GR - GRAB		
					Value NODI																	
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	152					19 - mg/L	DL/DS - Daily When Discharging	GR - GRAB			
					Permit Req.												19 - mg/L	0	DL/DS - Daily When Discharging	GR - GRAB		
					Value NODI																	
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	0.51	80 - Mgal/mo								DL/DS - Daily When Discharging	CN - CONTIN			
					Permit Req.															0	DL/DS - Daily When Discharging	CN - CONTIN
					Value NODI																	

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Comments
One day of discharge.

Attachments
No attachments.

Report Last Saved By
DECATUR SD MAIN STP

User:	keithr@sddcleanwater.org	Date/Time:	2017-02-09 08:03 (Time Zone: -06:00)
Name:	Keith Richard		
E-Mail:	keithr@sddcleanwater.org		

DMR Copy of Record

Permit			
Permit #:	IL0028321	Permittee:	DECATUR SD MAIN STP
Major:	Yes	Permittee Address:	501 DIPPER LANE DECATUR, IL 62522
Permitted Feature:	007 External Outfall	Discharge:	007-0 TREATED CSO-MCKINLEY AVENUE
Facility:		Facility:	DECATUR SD MAIN STP
		Facility Location:	501 DIPPER LANE DECATUR, IL 62522

Report Dates & Status			
Monitoring Period:	From 01/01/17 to 01/31/17	DMR Due Date:	02/15/17
Status:	NetDMR Validated		

Considerations for Form Completion
RECEIVING WATER: SANGAMON RIVER NUMBER OF DAYS OF DISCHARGE:GF

Principal Executive Officer			
First Name:	Kent	Title:	Executive Director
Last Name:	Newton	Telephone:	217-422-6931

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading			Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	15.2			19 - mg/L	DL/DS - Daily When Discharging	GR - GRAB		
					Permit Req.											19 - mg/L	DL/DS - Daily When Discharging	GR - GRAB	
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	6.81			=	7.17	12 - SU	DL/DS - Daily When Discharging	GR - GRAB	
					Permit Req.					>=	6 MINIMUM			<=	9 MAXIMUM	12 - SU	DL/DS - Daily When Discharging	GR - GRAB	
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	101			19 - mg/L	DL/DS - Daily When Discharging	GR - GRAB		
					Permit Req.											19 - mg/L	DL/DS - Daily When Discharging	GR - GRAB	
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample		=	0.98	80 - Mgal/mo							DL/DS - Daily When Discharging	CN - CONTIN		
					Permit Req.													DL/DS - Daily When Discharging	CN - CONTIN
					Value NODI														

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Comments
Two days of discharge.

Attachments
No attachments.

Report Last Saved By
DECATUR SD MAIN STP

User:	keithr@sddcleanwater.org	Date/Time:	2017-02-09 08:05 (Time Zone: -06:00)
Name:	Keith Richard		
E-Mail:	keithr@sddcleanwater.org		

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Permitted Feature: 008 External Outfall	Discharge: 008-0 TREATED CSO-SEVENTH WARD																																																																																																																																																																																																												
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Major:	Yes			Permittee Address:	501 DIPPER LANE DECATUR, IL 62522				Facility Location:	501 DIPPER LANE DECATUR, IL 62522								
Permitted Feature:	A03 External Outfall			Discharge:	A03-0 CSO-OAKLAND AV TRT BYPAS(003A)													
Report Dates & Status																		
Monitoring Period:	From 01/01/17 to 01/31/17			DMR Due Date:	02/15/17				Status:	NetDMR Validated								
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Parameter Code	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
74071	Flow	1 - Effluent Gross	0	--														
				Sample Permit Req. Value NODI				Opt Mon MO TOTAL 4K - #/mo										
								C - No Discharge										
Submission Note																		
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																		
Edit Check Errors																		
No errors.																		
Comments																		
No discharge during the month.																		
Attachments																		
No attachments.																		
Report Last Saved By																		
DECATUR SD MAIN STP																		
User:	keithr@sddcleanwater.org			Date/Time:	2017-02-09 08:07 (Time Zone: -06:00)													
Name:	Keith Richard																	
E-Mail:	keithr@sddcleanwater.org																	

DMR Copy of Record

Permit																		
Permit #:	IL0028321			Permittee:	DECATUR SD MAIN STP				Facility:	DECATUR SD MAIN STP								
Major:	Yes			Permittee Address:	501 DIPPER LANE DECATUR, IL 62522				Facility Location:	501 DIPPER LANE DECATUR, IL 62522								
Permitted Feature:	A04 External Outfall			Discharge:	A04-0 CSO-S EDWARD ST TRT BYPS(004A)													
Report Dates & Status																		
Monitoring Period:	From 01/01/17 to 01/31/17			DMR Due Date:	02/15/17				Status:	NetDMR Validated								
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First Name:	Kent			Title:	Executive Director				Telephone:	217-422-6931								
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Parameter Code	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
74071	Flow	1 - Effluent Gross	0	--														
				Sample Permit Req. Value NODI				Opt Mon MO TOTAL 4K - #/mo										
								C - No Discharge										
Submission Note																		
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																		
Edit Check Errors																		
No errors.																		
Comments																		
No discharge during the month.																		
Attachments																		
No attachments.																		
Report Last Saved By																		
DECATUR SD MAIN STP																		
User:	keithr@sddcleanwater.org			Date/Time:	2017-02-09 08:08 (Time Zone: -06:00)													
Name:	Keith Richard																	
E-Mail:	keithr@sddcleanwater.org																	

DMR Copy of Record

Permit																	
Permit #:	IL0028321			Permittee:	DECATUR SD MAIN STP				Facility:	DECATUR SD MAIN STP							
Major:	Yes			Permittee Address:	501 DIPPER LANE DECATUR, IL 62522				Facility Location:	501 DIPPER LANE DECATUR, IL 62522							
Permitted Feature:	A06 External Outfall			Discharge:	A06-0 CSO-FAIRVIEW PARK												
Report Dates & Status																	
Monitoring Period:	From 01/01/17 to 01/31/17			DMR Due Date:	02/15/17				Status:	NetDMR Validated							
Considerations for Form Completion																	
RECEIVING WATER: UNNAMED TRIB OF SPRING CREEK GF																	
Principal Executive Officer																	
First Name:	Kent			Title:	Executive Director				Telephone:	217-422-6931							
Last Name:	Newton																
No Data Indicator (NODI)																	
Form NODI:	--																
Parameter Code	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
74071	Flow	1 - Effluent Gross	0														
				Sample Permit Req.				Opt Mon MO TOTAL	4K - #/mo								
				Value NODI				C - No Discharge									
Submission Note																	
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																	
Edit Check Errors																	
No errors.																	
Comments																	
No discharge during the month.																	
Attachments																	
No attachments.																	
Report Last Saved By																	
DECATUR SD MAIN STP																	
User:	keithr@sddcleanwater.org			Date/Time:	2017-02-09 08:09 (Time Zone: -06:00)												
Name:	Keith Richard																
E-Mail:	keithr@sddcleanwater.org																

DMR Copy of Record

Permit																		
Permit #:	IL0028321			Permittee:	DECATUR SD MAIN STP				Facility:	DECATUR SD MAIN STP								
Major:	Yes			Permittee Address:	501 DIPPER LANE DECATUR, IL 62522				Facility Location:	501 DIPPER LANE DECATUR, IL 62522								
Permitted Feature:	A07 External Outfall			Discharge:	A07-0 CSO-MCKINLEY AV TR BYPAS(007A)													
Report Dates & Status																		
Monitoring Period:	From 01/01/17 to 01/31/17			DMR Due Date:	02/15/17				Status:	NetDMR Validated								
Considerations for Form Completion																		
RECEIVING WATER:UNNAMED TRIB OF SPRING CREEKGF																		
Principal Executive Officer																		
First Name:	Kent			Title:	Executive Director				Telephone:	217-422-6931								
Last Name:	Newton																	
No Data Indicator (NODI)																		
Form NODI:	--																	
Parameter Code	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
74071	Flow	1 - Effluent Gross	0															
				Sample Permit Req.				Opt Mon MO TOTAL	4K - #/mo									
				Value NODI				C - No Discharge										
Submission Note																		
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																		
Edit Check Errors																		
No errors.																		
Comments																		
No discharge during the month.																		
Attachments																		
No attachments.																		
Report Last Saved By																		
DECATUR SD MAIN STP																		
User:	keithr@sddcleanwater.org			Date/Time:	2017-02-09 08:09 (Time Zone: -06:00)													
Name:	Keith Richard																	
E-Mail:	keithr@sddcleanwater.org																	

DMR Copy of Record

Permit																	
Permit #:	IL0028321			Permittee:	DECATUR SD MAIN STP				Facility:	DECATUR SD MAIN STP							
Major:	Yes			Permittee Address:	501 DIPPER LANE DECATUR, IL 62522				Facility Location:	501 DIPPER LANE DECATUR, IL 62522							
Permitted Feature:	A08 External Outfall			Discharge:	A08-0 CSO-SEVENTH WARD TR BYPS(008A)												
Report Dates & Status																	
Monitoring Period:	From 01/01/17 to 01/31/17			DMR Due Date:	02/15/17				Status:	NetDMR Validated							
Considerations for Form Completion																	
RECEIVING WATER:SANGAMON RIVERGF																	
Principal Executive Officer																	
First Name:	Kent			Title:	Executive Director				Telephone:	217-422-6931							
Last Name:	Newton																
No Data Indicator (NODI)																	
Form NODI:	--																
Parameter Code	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
74071	Flow	1 - Effluent Gross	0														
				Sample Permit Req.			Opt Mon MO TOTAL	4K - #/mo									
				Value NODI			C - No Discharge										
Submission Note																	
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																	
Edit Check Errors																	
No errors.																	
Comments																	
No discharge during the month.																	
Attachments																	
No attachments.																	
Report Last Saved By																	
DECATUR SD MAIN STP																	
User:	keithr@sddcleanwater.org			Date/Time:	2017-02-09 08:11 (Time Zone: -06:00)												
Name:	Keith Richard																
E-Mail:	keithr@sddcleanwater.org																

DMR Copy of Record

Permit																				
Permit #:	IL0028321				Permittee:	DECATUR SD MAIN STP				Facility:	DECATUR SD MAIN STP									
Major:	Yes				Permittee Address:	501 DIPPER LANE DECATUR, IL 62522				Facility Location:	501 DIPPER LANE DECATUR, IL 62522									
Permitted Feature:	INF Influent Structure				Discharge:	INF-L INFLUENT REPORTING														
Report Dates & Status																				
Monitoring Period:	From 01/01/17 to 01/31/17				DMR Due Date:	02/15/17				Status:	NetDMR Validated									
Considerations for Form Completion																				
GF																				
Principal Executive Officer																				
First Name:	Kent				Title:	Executive Director				Telephone:	217-422-6931									
Last Name:	Newton																			
No Data Indicator (NODI)																				
Form NODI:	--																			
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units				
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample						=	97				19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS		
					Permit Req.											19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS		
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample						=	195				19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS		
					Permit Req.											19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS		
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	26.96	=	42.77	03 - MGD							99/99 - Continuous	RT - RCOTOT		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD							99/99 - Continuous	RT - RCOTOT		
					Value NODI															
Submission Note																				
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																				
Edit Check Errors																				
No errors.																				
Comments																				
Attachments																				
No attachments.																				
Report Last Saved By																				
DECATUR SD MAIN STP																				
User:	keithr@sddcleanwater.org				Date/Time:	2017-02-09 08:12 (Time Zone: -06:00)														
Name:	Keith Richard																			
E-Mail:	keithr@sddcleanwater.org																			