Zimt Gopy of Rossi	<b>u</b>			
Permit		<u>.</u>		
Permit #:	IL0028321	Permittee:	DECATUR SD MAIN STP	Facility:
Major:	Yes	Permittee Address:	501 DIPPER LANE DECATUR, IL 62522	Facility Location:
Permitted Feature:	001 External Outfall	Discharge:	<b>001-0</b> STP OUTFALL	

Report Dates & Status

Monitoring Period: From 01/01/18 to 01/31/18 DMR Due Date: 02/15/18 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: --

	Parameter	<b>Monitoring Locatio</b>	n Season	# Param. NOD	ı		Qu	antity or Lo	ading						Quality	or Concentration	# of E	Ex. Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifie	er 1 Value 1	Qualifier	2 Value 2	Qualifie	er 3 Value 3	Units		
					Sample						=	8.5					19 - mg/L	02/DA - 2 Days Every Week	GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0		Permit Req.						>=	6 MINIMU	М				19 - mg/L 0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI														
					Sample						=	7.67			=	8.02	12 - SU	02/DA - 2 Days Every Week	GR - GRAB
00400	рН	1 - Effluent Gross	0		Permit Req.						>=	6 MINIMU	М		<=	9 MAXIMUM	12 - SU 0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI														
					Sample	=	720	=	1133	26 - lb/d			=	3	=	5	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.	<=	26063 MO AVG	<=	46913 WKLY AVG	26 - lb/d			<=	25 MO AVG	<=	45 WKLY AVG	19 - mg/L 0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI														
					Sample	=	26	=	34	26 - lb/d			=	0.12	=	0.12	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0		Permit Req.	<=	1564 MO AVG	<=	3128 DAILY MX	26 - lb/d			<=	1.5 MO AVG	<=	3 DAILY MX	19 - mg/L 0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI														
					Sample	=	4.2			26 - lb/d			=	0.019			19 - mg/L	05/DW - 5 Days Every Week	CP - COMPOS
X 01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.	<=	16 MO AVG			26 - Ib/d			<=	.015 MO AV	3		19 - mg/L 1	05/DW - 5 Days Every Week	CP - COMPOS
					Value NODI														
					Sample	=	4.2	=	9.8	26 - lb/d			=	0.019	=	0.045	19 - mg/L	05/DW - 5 Days Every Week	CP - COMPOS
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.	<=	78 MO AVG	<=	434 DAILY MX	26 - Ib/d			<=	.075 MO AV	S <=	.416 DAILY MX	19 - mg/L 0	05/DW - 5 Days Every Week	CP - COMPOS
					Value NODI														
					Sample	=	25.36	=	33.93	03 - MGD	)							99/99 - Continuous	
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req.		Req Mon MO AVO	3	Req Mon DAILY MX	K 03 - MGD							0	99/99 - Continuous	
					Value NODI														
					Sample														
50060	Chlorine, total residual	1 - Effluent Gross	0		Permit Req.										<=	.05 DAILY MX	19 - mg/L	09/99 - See Permit	GR - GRAB
					Value NODI											9 - Conditional Monitoring - Not Required This Period	d		
					Sample	=	433	=	496	26 - lb/d			=	2	=	2	19 - mg/L	02/DA - 2 Days Every Week	CP - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0		Permit Req.	<=	20850 MO AVG	<=	41700 WKLY AVG	26 - Ib/d			<=	20 MO AVG	<=	40 WKLY AVG	19 - mg/L 0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI														

DECATUR SD MAIN STP 501 DIPPER LANE DECATUR, IL 62522

**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** 

	Parameter	Monitoring Location	Field	Typo	Description	Acknowledge
Code	Name	Monitoring Location	Field	Туре	Description	Ackilowiedge
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 Size

January\_2018\_DMR\_Nickel\_violation\_letter.pdf 666612

Report Last Saved By

DECATUR SD MAIN STP

User: keithrsdd

Name: Keith Richard

E-Mail: keithr@sddcleanwater.org

Date/Time: 2018-02-12 08:16 (Time Zone: -06:00)

Report Last Signed By

User: keithrsdd
Name: Keith Richard

E-Mail: keithr@sddcleanwater.org

Date/Time: 2018-02-12 08:22 (Time Zone: -06:00)

Permit Permittee: IL0028321 DECATUR SD MAIN STP DECATUR SD MAIN STP Permit #: Facility: Yes **501 DIPPER LANE Facility Location:** 501 DIPPER LANE Major: Permittee Address: DECATUR, IL 62522 DECATUR, IL 62522 **Permitted Feature:** 003 Discharge: 003-0 External Outfall TREATED CSO-OAKLAND AVENUE Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/18 to 01/31/18 02/15/18 Status: NetDMR Validated **Considerations for Form Completion** RECEIVING WATER: SANGAMON RIVERNUMBER OF DAYS OF DISCHARGE:GF **Principal Executive Officer** Kent Title: Telephone: 217-422-6931 First Name: **Executive Director** Last Name: Newton No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI Parameter **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 Name DL/DS - Daily When Discharging GR - GRAB Sample 19 - mg/L 00310 BOD, 5-day, 20 deg. C 1 - Effluent Gross DL/DS - Daily When Discharging GR - GRAB Reg Mon MO AVG Permit Red 19 - mg/L 0 Value NODI DL/DS - Daily When Discharging GR - GRAB Sample 7.99 12 - SU 7.99 00400 pH 1 - Effluent Gross Permit Reg. 6 MINIMUM 9 MAXIMUM 12 - SU 0 DL/DS - Daily When Discharging GR - GRAB Value NODI Sample DL/DS - Daily When Discharging GR - GRAB 231 19 - mg/L 00530 Solids, total suspended 1 - Effluent Gross Permit Req Req Mon MO AVG 19 - mg/L 0 DL/DS - Daily When Discharging GR - GRAB Value NODI 80 - Mgal/mo DL/DS - Daily When Discharging CN - CONTIN Sample 0.02 82220 Flow, total 1 - Effluent Gross Req Mon MO TOTAL 80 - Mgal/mo DL/DS - Daily When Discharging CN - CONTIN Permit Req. 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: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2018-02-12 08:18 (Time Zone: -06:00) Report Last Signed By User: keithrsdd Keith Richard Name: E-Mail: keithr@sddcleanwater.org Date/Time: 2018-02-12 08:22 (Time Zone: -06:00)

Permit Facility: IL0028321 **DECATUR SD MAIN STP** DECATUR SD MAIN STP Permit #: Permittee: Yes **Facility Location:** Major: **Permittee Address: 501 DIPPER LANE** 501 DIPPER LANE DECATUR, IL 62522 DECATUR, IL 62522 004 Discharge: **Permitted Feature:** 004-0 External Outfall TREATED CSO-SOUTH EDWARD ST Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/18 to 01/31/18 02/15/18 Status: **NetDMR Validated Considerations for Form Completion** RECEIVING WATER: SANGAMON RIVERNUMBER OF DAYS OF DISCHARGE:GF **Principal Executive Officer** First Name: Kent Title: Telephone: 217-422-6931 **Executive Director** Last Name: Newton No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI Parameter **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 Units Name Value 3 Sample Req Mon MO AVG 00310 BOD, 5-day, 20 deg. C 1 - Effluent Gross DL/DS - Daily When Discharging GR - GRAB Permit Req. 19 - mg/L Value NODI C - No Discharge Sample 00400 pH 6 MINIMUM 9 MAXIMUM 1 - Effluent Gross Permit Req. 12 - SU DL/DS - Daily When Discharging GR - GRAB Value NODI C - No Discharge C - No Discharge Sample 00530 Solids, total suspended 1 - Effluent Gross Permit Req Req Mon MO AVG 19 - mg/L DL/DS - Daily When Discharging GR - GRAB Value NODI C - No Discharge Sample 82220 Flow, total 1 - Effluent Gross Reg Mon MO TOTAL 80 - Mgal/mo DL/DS - Daily When Discharging CN - CONTIN Permit Req. C - No Discharge 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 No discharge during the month. **Attachments** No attachments. Report Last Saved By **DECATUR SD MAIN STP** User: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2018-02-12 08:18 (Time Zone: -06:00) Report Last Signed By User: keithrsdd Keith Richard Name: E-Mail: keithr@sddcleanwater.org Date/Time: 2018-02-12 08:22 (Time Zone: -06:00)

Peri	mit																				
Peri	mit #:	IL002	8321					Permitte	e:		DECATUR	SD MAIN	I STP			Facili	ty:		DEC	CATUR SD MAIN STP	
Majo	or:	Yes						Permitte	e Addres	ss:	501 DIPPE DECATUR		2			Facili	ty Location:			DIPPER LANE CATUR, IL 62522	
Peri	mitted Feature:	007 Extern	nal O	outfall				Discharç	ge:		007-0 TREATED	CSO-MC	KINLEY AVEN	IUE							
Rep	ort Dates & Status																				
Mon	nitoring Period:	From	01/0	1/18 to	01/31/18			DMR Du	e Date:		02/15/18					Statu	s:		Net	DMR Validated	
Con	siderations for For	rm Completion														,					
REC	EIVING WATER: S.	ANGAMON RIVE	ERNU	JMBER	R OF DAYS	OF DISCH	HARGE:	GF													
Prin	cipal Executive Of	ficer																			
Firs	t Name:	Kent						Title:			Executive I	Director				Telep	hone:		217	-422-6931	
Last	t Name:	Newto	on													•					
No I	Data Indicator (NOI	DI)																			
	m NODI:																				
	Parameter	Monitoring Locati	on Se	eason #	Param. NODI					y or Loading				Qı	uality or Concentra	tion			# of Ex.	. Frequency of Analysis	Sample Type
Code	e Name						Qualifier	1 Value 1	Qualifier 2	Value 2	Units	Qualifier	1 Value 1	Qualifier	2 Value 2	Qualifier 3	3 Value 3	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0			Sample Permit Req.									Req Mon MO AVO	3		19 - mg/L	_	DL/DS - Daily When Discharging	GR - GRAB
						Value NODI									C - No Discharge			Ū		, , ,	
00400	) ml l	4. Effluent Cross	0			Sample							C MINIMALINA				O MA VIMI IM	40 CH		DI /DC Daily When Discharging	CD CDAD
00400	рн	1 - Effluent Gross	0			Permit Req. Value NODI						>=	6 MINIMUM C - No Discharg	ie		<=	9 MAXIMUM C - No Discharge	12 - SU		DL/DS - Daily When Discharging	GR - GRAB
						Sample															
00530	Solids, total suspended	1 - Effluent Gross	0	-		Permit Req.									Req Mon MO AVO	3		19 - mg/L	-	DL/DS - Daily When Discharging	GR - GRAB
						Value NODI Sample									C - No Discharge						
82220	Flow, total	1 - Effluent Gross	0			Permit Req.				Req Mon MO TOT	AL 80 - Mgal/m	0								DL/DS - Daily When Discharging	CN - CONTIN
						Value NODI				C - No Discharge											
	mission Note																				
	parameter row does	not contain any	value	s for th	ne Sample r	nor Effluent	Trading	, then no	ne of the	following fields	will be submi	tted for tha	at row: Units, I	Number of	Excursions, Fre	quency of	Analysis, and	Sample <sup>-</sup>	Гуре.		
Edit	Check Errors																				
No e	errors.																				
Con	nments																				
No c	discharge during the	month.																			
	nchments																				
	tachments.																				
	ort Last Saved By	TD.																			
	CATUR SD MAIN ST	IP .			س داخان ما	- al al															
Use					keithrs																
Nam						Richard		_													
E-M						@sddclean			00:00\												
	e/Time:				2018-	02-12 08:1	19 (11m	e ∠one: -	-06:00)												
	ort Last Signed By				1 24	1-1															
Use					keithrs																
Nam						Richard															
E-M						@sddclean			00.00												
Date	e/Time:				2018-	02-12 08:2	22 (Tim	e Zone: -	-06:00)												

Pern	nit																			
Pern	nit #:	IL002	28321				Permitt	ee:		DECATU	JR SD MA	AIN STP			Facility	<b>/</b> :		DEC	ATUR SD MAIN STP	
Majo	r:	Yes					Permitt	ee Addro	ess:		PER LANI JR, IL 625				Facility	/ Location:			DIPPER LANE ATUR, IL 62522	
Pern	nitted Feature:	008 Exter	nal Ou	utfall			Dischai	rge:		008-0 TREATE	D CSO-S	SEVENTH WAF	RD							
Rep	ort Dates & Status					·														
Mon	itoring Period:	From	n 01/01	1/18 to 01/31/1	8		DMR D	ue Date:		02/15/18					Status:			NetD	MR Validated	
Con	siderations for For	m Completion																		
REC	EIVING WATER: SA	ANGAMON RIVE	RNUN	MBER OF DAY	S OF DISCH	HARGE:G	F													
Prin	cipal Executive Of	ficer																		
First	Name:	Kent					Title:			Executiv	e Director	ſ			Teleph	one:		217-4	422-6931	
Last	Name:	Newt	on												·					
No E	Data Indicator (NOL	OI)																		
Forn	n NODI:																			
	Parameter	Monitoring Locati	on Seas	son # Param. NO	DI				y or Loading					ality or Concentra				# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Sample	Qualifier 1	1 Value 1	Qualifier 2	Value 2	Units	Qualifier 1	1 Value 1	Qualifier 2	Value 2	Qualifier 3	3 Value 3	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0		Permit Req	-								Req Mon MO AVO	3		19 - mg/L		DL/DS - Daily When Discharging	GR - GRAB
					Value NOD	I								C - No Discharge						
00400	nН	1 - Effluent Gross	0	_	Sample Permit Reg						>=	6 MINIMUM			<=	9 MAXIMUM	12 - SU		DL/DS - Daily When Discharging	GR - GRAB
00400	Pil	Ellidelli Gross	O		Value NOD							C - No Discharge	е		\	C - No Discharge			DEDO Daily When Discharging	OIT OITAB
					Sample															
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req Value NOD									Req Mon MO AVO C - No Discharge	3		19 - mg/L		DL/DS - Daily When Discharging	GR - GRAB
					Sample									C - NO Discharge						
82220	Flow, total	1 - Effluent Gross	0		Permit Req				Req Mon MO TOTAL	L 80 - Mgal/mo	)								DL/DS - Daily When Discharging	CN - CONTIN
Cub	mission Note				Value NOD	1			C - No Discharge											
		not contain any	(aluac	for the Comple	nor Effluor	t Tradina	than no	no of the	following fields w	ill bo submit	tad for the	ot row: Unito A	lumbar of	Evauraiana Era	augnay of	Analysis and	Sample 7	- - -		
	check Errors	not contain any v	values	ioi trie Sampi	e noi Emuen	t frauling,	ulen noi	ne or the	Tollowing fields w	ili be subitili	iled for the	at 10w. Offits, is	uniber or	EXCUISIONS, FIE	quericy or	Analysis, and	Sample i	уре.		
	rrors.																			
	ments																			
	ischarge during the	montn.																		
	chments achments.																			
	ort Last Saved By																			
	ATUR SD MAIN ST	TP																		
User				keit	hrsdd															
Nam				Keit	h Richard															
E-Ma					hr@sddclean	nwater.org	1													
	/Time:				8-02-12 08:2			06:00)												
	ort Last Signed By					·		,												
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Permit				_					
Permit #:	IL0028321		Permittee:	DECATUR		N STP		Facility:	DECATUR SD MAIN STP
Major:	Yes		Permittee Address:	501 DIPPE DECATUR		2		Facility Location:	501 DIPPER LANE DECATUR, IL 62522
Permitted Feature:	A03 External Outfall		Discharge:	<b>A03-0</b> CSO-OAKI	LAND AV	TRT BYPAS	5(003A)		
Report Dates & Status			'						
Monitoring Period:	From 01/01/18 to	01/31/18	DMR Due Date:	02/15/18				Status:	NetDMR Validated
Considerations for Form	Completion		,					1	
RECEIVING WATER:SAN	GAMON RIVERGF								
Principal Executive Office	cer								
First Name:	Kent		Title:	Executive I	Director			Telephone:	217-422-6931
Last Name:	Newton							!	
No Data Indicator (NODI)	)		1						
Form NODI:									
Parameter Monitoring Locat	ion Season # Param. N			or Loading				r Concentration	# of Ex. Frequency of Analysis Sample Ty
Code Name		Q Sample	ualifier 1 Value 1 Qualifier 2	Value 2	Units	Qualifier 1 Valu	ue 1 Qualifier	2 Value 2 Qualifier 3 Value 3 Unit	S
74071 Flow 1 - Effluent Gross	0	Permit Req.		Opt Mon MO TOTAL	4K - #/mo				
		Value NODI		C - No Discharge					
Submission Note									
If a parameter row does no Sample Type.	ot contain any values	s for the Sample	nor Effluent Trading, the	en none of the follo	owing field	ds will be sub	mitted for th	at row: Units, Number of Exc	cursions, Frequency of Analysis, and
Edit Check Errors									
No errors.									
Comments									
No discharge during the m	nonth.								
Attachments									
No attachments.									
Report Last Saved By									
DECATUR SD MAIN STP									
User:		keithrsdd							
Name:		Keith Richard							
E-Mail:		keithr@sddclean	ŭ						
Date/Time:		2018-02-12 08:1	11 (Time Zone: -06:00)						
		2010 02 12 00.1	(						
Report Last Signed By			(						
User:	ı	keithrsdd							
User: Name:	1	keithrsdd Keith Richard							
User:	1	keithrsdd Keith Richard keithr@sddclean							

Permit														
Permit #:	IL0028321		Permittee:		DECATUR SD		STP			Facility:			DECATUR SD MA	
Major:	Yes		Permittee Add	Iress:	501 DIPPER L DECATUR, IL					Facility	Location:		001 DIPPER LAN DECATUR, IL 625	
Permitted Feature:	A04 External Outfall		Discharge:		A04-0 CSO-S EDWA	ARD ST 1	TRT BYP	S(004A)						
Report Dates & Status	s		,											
Monitoring Period:	From 01/01/18 to	01/31/18	DMR Due Date	e:	02/15/18					Status:		N	NetDMR Validate	d
Considerations for Fo	orm Completion		,											
RECEIVING WATER:S	SANGAMON RIVERGF													
Principal Executive O	Officer													
First Name:	Kent		Title:		Executive Dire	ector				Telepho	ne:	2	217-422-6931	
Last Name:	Newton													
No Data Indicator (NO	ODI)		•											
Form NODI:														
Parameter Monitoring Lo	ocation Season # Param. N			uantity or Loa					or Concen				K. Frequency of Ana	lysis Sample Ty
Code Name		Q	Qualifier 1 Value 1 Qua	alifier 2	Value 2 U	Inits Qu	alifier 1 Va	lue 1 Qualifie	er 2 Value 2	Qualifier 3	Value 3 Units	S		
		Comple												
74071 Flow 1 - Effluent Gros	oss 0	Sample Permit Req. Value NODI			Mon MO TOTAL 4K -	- #/mo								
	oss 0				Mon MO TOTAL 4K - o Discharge	- #/mo								
74071 Flow 1 - Effluent Gros  Submission Note  If a parameter row does Sample Type.		Permit Req. Value NODI	e nor Effluent Tradi	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note		Permit Req. Value NODI	e nor Effluent Tradii	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note If a parameter row does Sample Type. Edit Check Errors		Permit Req. Value NODI	e nor Effluent Tradi	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note If a parameter row does Sample Type. Edit Check Errors No errors.		Permit Req. Value NODI	e nor Effluent Tradii	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note  If a parameter row does Sample Type.  Edit Check Errors  No errors.  Comments	s not contain any value	Permit Req. Value NODI	e nor Effluent Tradi	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note  If a parameter row does Sample Type.  Edit Check Errors  No errors.  Comments  No discharge during the	s not contain any value	Permit Req. Value NODI	e nor Effluent Tradi	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note If a parameter row does Sample Type. Edit Check Errors No errors. Comments No discharge during the Attachments	s not contain any value	Permit Req. Value NODI	e nor Effluent Tradii	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note If a parameter row does Sample Type. Edit Check Errors No errors. Comments No discharge during the Attachments No attachments.	s not contain any value	Permit Req. Value NODI	e nor Effluent Tradi	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note  If a parameter row does Sample Type.  Edit Check Errors  No errors.  Comments  No discharge during the Attachments  Vo attachments.  Report Last Saved By	s not contain any value e month.	Permit Req. Value NODI s for the Sample	e nor Effluent Tradii	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note If a parameter row does Sample Type. Edit Check Errors No errors. Comments No discharge during the Attachments No attachments. Report Last Saved By DECATUR SD MAIN S	s not contain any value e month.	Permit Req. Value NODI s for the Sample	e nor Effluent Tradi	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note  If a parameter row does Sample Type.  Edit Check Errors  No errors.  Comments  No discharge during the Attachments  No attachments.  Report Last Saved By DECATUR SD MAIN S  User:  Name:	s not contain any value e month.	Permit Req. Value NODI s for the Sample keithrsdd Keith Richard		C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note  If a parameter row does Sample Type.  Edit Check Errors  No errors.  Comments  No discharge during the Attachments  No attachments.  Report Last Saved By DECATUR SD MAIN SUser:  Name: E-Mail:	s not contain any value e month.	Permit Req. Value NODI s for the Sample keithrsdd Keith Richard keithr@sddclear	nwater.org	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note If a parameter row does Sample Type.  Edit Check Errors No errors.  Comments No discharge during the Attachments No attachments.  Report Last Saved By DECATUR SD MAIN S User: Name: E-Mail: Date/Time:	s not contain any value e month.	Permit Req. Value NODI s for the Sample keithrsdd Keith Richard keithr@sddclear		C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note If a parameter row does Sample Type.  Edit Check Errors No errors.  Comments No discharge during the Attachments No attachments.  Report Last Saved By DECATUR SD MAIN S User: Name: E-Mail: Date/Time:	s not contain any value e month.	Permit Req. Value NODI s for the Sample keithrsdd Keith Richard keithr@sddclear	nwater.org	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note  If a parameter row does Sample Type.  Edit Check Errors  No errors.  Comments  No discharge during the Attachments  Vo attachments.  Report Last Saved By DECATUR SD MAIN SUser:  Name: E-Mail: Date/Time:  Report Last Signed By	s not contain any value e month.	Permit Req. Value NODI  s for the Sample  keithrsdd  Keith Richard keithr@sddclear 2018-02-12 08:	nwater.org	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note  If a parameter row does Sample Type.  Edit Check Errors  No errors.  Comments  No discharge during the Attachments  No attachments.  Report Last Saved By DECATUR SD MAIN S User:  Name: E-Mail: Date/Time:  Report Last Signed By User:  Name:	s not contain any value e month.	Permit Req. Value NODI  s for the Sample  keithrsdd Keith Richard keithr@sddclear 2018-02-12 08:  keithrsdd Keith Richard	nwater.org 12 (Time Zone: -0	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and
Submission Note  If a parameter row does Sample Type.  Edit Check Errors  No errors.  Comments  No discharge during the Attachments  No attachments.  Report Last Saved By DECATUR SD MAIN S User:  Name: E-Mail: Date/Time:  Report Last Signed By User:	s not contain any value e month.	Permit Req. Value NODI  s for the Sample  keithrsdd  Keith Richard keithr@sddclear 2018-02-12 08:  keithrsdd  Keith Richard keithrsdd  keithrsdd  keithrsdd  keithr@sddclear	nwater.org 12 (Time Zone: -0	C - No	o Discharge		will be sul	bmitted for	that row:	Units, Nun	nber of Exc	ursions	s, Frequency of A	nalysis, and

Permit																		
Permit #:	IL0028	321			Permitt	ee:	I	DECATUR	SD MAIN	N STP		Facilit	y:		D	ECA	TUR SD MAIN STP	
Major:	Yes				Permitt	ee Addr		501 DIPPE DECATUR		2		Facilit	y Locat	tion:			IPPER LANE ATUR, IL 62522	
Permitted Feature:	A06 Externa	al Outfall			Dischar	rge:		<b>A06-0</b> CSO-FAIR	VIEW PA	.RK								
Report Dates & Status					•													
Monitoring Period:	From 0	01/01/18 to 0	01/31/18		DMR D	ue Date:	: (	02/15/18				Status	s:		N	etDN	MR Validated	
Considerations for Form Co	ompletic	on			•							•						
RECEIVING WATER: UNNAI	MED TR	IB OF SPRII	NG CREEK	GF														
Principal Executive Officer																		
First Name:	Kent				Title:		I	Executive	Director			Telep	hone:		2	17-4	22-6931	
Last Name:	Newtor	า										•						
No Data Indicator (NODI)					•													
Form NODI:																		
Parameter Monitoring Location	Season #	Param. NODI					r Loading				Quality or C					Ex.	Frequency of Analysis	Sample Type
Code Name			Sample	Qualifier 1	Value 1 Q	ualitier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2 \	Value 2 G	lualitier 3	Value 3 L	Inits			
74071 Flow 1 - Effluent Gross	0		Permit Req. Value NODI				Opt Mon MO TOTA C - No Discharge	L 4K - #/mo										
Submission Note																		
If a parameter row does not consumple Type.	ontain a	ny values fo	r the Sampl	le nor Effl	uent Trac	ding, the	n none of the fol	lowing fiel	ds will be	submit	ted for that	row: Ui	nits, Nur	mber of E	xcursio	ns, I	Frequency of Analys	sis, and
Edit Check Errors																		
No errors.																		
Comments																		
No discharge during the mont	th.																	
Attachments																		
No attachments.																		
Report Last Saved By																		
DECATUR SD MAIN STP																		
User:			hrsdd															
Name:			th Richard															
E-Mail:			hr@sddclea		_	00.00\												
Date/Time:		201	8-02-12 08	3:13 (Tim	ne Zone:	-06:00)												
Report Last Signed By		1 20																
User:			hrsdd	J														
Name:			th Richard		r. Ca													
E-Mail: Date/Time:			hr@sddclea 8-02-12 08		_	06:00)												
Date/Tille.		201	0-02-12 08	0.22 (1111	ie Zurie:	-00.00)												

Permit																					
Permit #:	IL002832	21		Perm	nittee:		DECATU	R SD MA	IN ST	Р				Facility	<b>y</b> :		DI	CATUR	R SD MA	IN STP	
Major:	Yes			Perm	nittee Ad	ddress:		PER LANE R, IL 6252						Facility	y Locatio	on:			ER LANE R, IL 625		
Permitted Feature:	A07 External	Outfall		Disc	harge:		<b>A07-0</b> CSO-MC	KINLEY A	V TR	R BYPAS	(007A	<b>A</b> )									
Report Dates & Status				·																	
<b>Monitoring Period:</b>	From 01/	/01/18 to 01/	/31/18	DMR	Due Da	ate:	02/15/18							Status	:		Ne	etDMR \	/alidated	i	
Considerations for Form	Completi	ion																			
RECEIVING WATER:UNN	AMED TR	IB OF SPRI	NG CREEK	3F																	
Principal Executive Office	er																				
First Name:	Kent			Title:	:		Executive	Director						Teleph	one:		21	7-422-6	931		
Last Name:	Newton																				
No Data Indicator (NODI)																					
Form NODI:																					
Parameter Monitoring Location	on Season #	# Param. NODI		Qualifier 1		Quantity or		Herita	0	ition t Mr. I			Concen		2 Value 2		of Ex.	Frequenc	cy of Anal	ysis Sar	mple Ty
Code Name			Sample	Qualifier 1	value 1 G	auaiitier 2	Value 2	Units	Qual	mer i vali	ue 1 QI	ualifier 2	value 2	Qualifier	3 Value 3	Units					
74071 Flow 1 - Effluent Gross	0		Permit Req. Value NODI				Opt Mon MO TOTA C - No Discharge	L 4K - #/mo													
Submission Note																					
If a parameter row does no Sample Type.	t contain a	any values fo	r the Sampl	e nor Efflu	uent Tra	ding, ther	n none of the fol	lowing fiel	ds wi	ill be sub	mitted	d for the	at row:	Units, N	umber of	Excursi	ions,	Frequer	ncy of Ar	alysis,	and
Edit Check Errors																					
No errors.																					
Comments																					
No discharge during the mo	onth.																				
Attachments																					
No attachments.																					
Report Last Saved By																					
DECATUR SD MAIN STP			th an alal																		
User:			thrsdd																		
Name:			th Richard		***																
E-Mail:			thr@sddclea		Ŭ	06:00)															
Date/Time:		201	18-02-12 08	.13 (1IM	ie Zone:	-06:00)															
Report Last Signed By		koli	thredd																		
User: Name:			thrsdd th Richard	ı																	
E-Mail:			thr@sddclea		ra																
Date/Time:			ini @ saaciea 18-02-12 08			-06:00)															
Date/Tille.		201	10-02-12 08	.22 (1111	ie Zone:	-00.00)															

Permit															
Permit #:	IL0028321		Permittee:		DECATUR	SD MAIN	N STP				Facility:		D	ECATUR SD MAII	N STP
Major:	Yes		Permittee Addre		501 DIPPEI DECATUR,		2				Facility L	ocation:		01 DIPPER LANE DECATUR, IL 6252	2
Permitted Feature:	A08 External Outfall		Discharge:		A08-0 CSO-SEVE	NTH WA	RD TR E	3YPS(0	08A)						
Report Dates & Status															
<b>Monitoring Period:</b>	From 01/01/18 to	01/31/18	DMR Due Date:		02/15/18						Status:		N	letDMR Validated	
Considerations for Form	Completion														
RECEIVING WATER:SAN	IGAMON RIVERGE	=													
Principal Executive Office	er														
First Name:	Kent		Title:		Executive D	Director					Telephor	ne:	2	17-422-6931	
Last Name:	Newton														
No Data Indicator (NODI)	)														
Form NODI:															
Parameter Monitoring Location Code Name	ion Season # Param. I		Quar Qualifier 1 Value 1 Quali	ntity or Load	ling Value 2	Units	Ouglifier 1	l Value 1	Quality or		ration Qualifier 3 \	/alue 3 Hnis		. Frequency of Analy	sis Sample Type
Code Name		Sample	Qualifier 1 Value 1 Quali	ilei Z	value 2	Offics	Qualifier	value i	Qualifier 2	z value z	Qualifier 5	raide 5 Offi	.5		
74071 Flow 1 - Effluent Gross	0	Permit Req.			n MO TOTAL	4K - #/mo									
Submission Note		Value NODI		C - No	Discharge										
If a parameter row does no	ot contain any value	es for the Sample	e nor Effluent Trading	ı, then none	e of the follo	wina fiel	ds will be	submit	ted for th	at row: l	Jnits, Num	ber of Exc	ursions	Frequency of Ana	lysis, and
Sample Type.	,,			,,							, , , , , , , , , , , , , , , , , , , ,			,	.,,
Edit Check Errors															
No errors.															
Comments															
No discharge during the m	onth.														
Attachments															
No attachments.															
Report Last Saved By															
DECATUR SD MAIN STP		keithrsdd													
User:		Keith Richard													
Name: E-Mail:		keithr@sddclear	nwator ora												
Date/Time:			:13 (Time Zone: -06	.00)											
Report Last Signed By		2010 02-12 00.	.10 (11110 Zone00	.00)											
User:		keithrsdd													
Name:		Keith Richard													
E-Mail:		keithr@sddclear													
Date/Time:			:22 (Time Zone: -06	:00)											
				•											

	Permit																	
DECATUR, IL 25222   DECA	Permit #:	IL0028321				Permittee	<del>)</del> :		DECATUR S	D MAIN	STP			Facility:		DECATUR	SD MAIN STP	
Inflication	Major:	Yes				Permittee	Address:				!			Facility Location:				
Mark   Part	Permitted Feature:					Discharge	e:			EPORT	ING							
Considerations for Form Complete  First Name: Newton No Data Indicator (NOD) Form NODIc  Parameter Conf Parameter Conf Parameter Conf Parameter Conf No Data Indicator (NOD) No Data Indicator (NOD) Parameter Conf No Data Indicator (NOD) Parameter Conf No Data Indicator (NOD) No Data Indicator (NOD) Parameter Conf No Data Indicator (NOD) Parameter Conf No Data Indicator (NOD) No Data Indicator (NOD) No Data Indicator (NOD) No Data Indicator (NOD) Parameter Conf No Data Indicator (NOD) No Data Indicator (NOD	Report Dates & Status				,													
Secondary   Column	Monitoring Period:	From 01/01/18 to 01	1/31/18			DMR Due	Date:		02/15/18					Status:		NetDMR V	'alidated	
First Name: Next	Considerations for Form Completi	on			,									'				
First Name	GF																	
Last Mare: No Motification (NO Dist International Control Cont	Principal Executive Officer																	
No Data Indicator (NODI)   Form NODI:     Parameter   Monitoring Location   Season # Param. NODI   Season # Para	First Name:	Kent				Title:			Executive Dir	ector				Telephone:		217-422-6	931	
Form Note:    Parameter   Para	Last Name:	Newton																
Parameter   Monitoring Location   Sample   Monitoring Location   Sample   Qualifier 1 Value 2 Value 2 Value 2 Value 3 Value 3 Value 1 Value	No Data Indicator (NODI)				,													
Sample   S	Form NODI:																	
Sample		Monitoring Location	Season	# Param. NODI	ı												. Frequency of Analysis	Sample Type
Manic   Mani	Code Name					Qualifier 1	Value 1	Qualifier	2 Value 2	Units	Qualifier	1 Value 1	Qualifier 2		lifier 3 Value			
Value NOD    Sample	00310 BOD E doy 30 dog C	C. Bow Sowage Influent										-	=				-	
Sample   S	00310 BOD, 5-day, 20 deg. C	G - Kaw Sewage Illiluerit	U											Req Mon MO AVG		19 - Hig/L 0	02/DA - 2 Days Every Week	CF - COIVIFOS
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.  ### Affachments  **Report Last Saved By  **DECATUR SD MAIN STP**  User:												-	=	152		19 - mg/L		
Sample   25.31   = 32.46   63.40D   98/99. Continuous RT - ROOTOT   50/050 Flow, in conduit or thrus treatment plant   G - Raw Sewage Influent   O - Permit Rea, Walke NOD  Value Nod  Va	00530 Solids, total suspended	G - Raw Sewage Influent	0											Req Mon MO AVG		19 - mg/L 0	02/DA - 2 Days Every Week	CP - COMPOS
South Flow, in conduit or thru treatment plant 0 - Revs Sewage Influent 0 - Permit Rep. Req Mon MO AVG Req Mon DAILY MX 03 - MGD 0 98496 - Continuous RT - RCOTOT Value NOD!  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 No attachments No attachments No attachments No ECCATUR SD MAIN STP  User: keithredd Name: Schleb Richard E-Mail: keithredd Sddcleanwater.org  Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: Keithr ®chdcleanwater.org  E-Mail: keithre@sddcleanwater.org  Keithr @chard E-Mail: keithre@sddcleanwater.org							25.31	=	32.46	03 - MG	D						99/99 - Continuous	RT - RCOTOT
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:  User:  Keithr Richard  E-Mail:  keithresd dollar-ing dollar-i	50050 Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0													0		
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  No attachments  Report Last Saved By  DECATUR SD MAIN STP  User:  Lee In Richard  E-Mail:  a beithr @ sddcleanwater.org  Date/Time:  2 018-02-12 08:21 (Time Zone:-06:00)  Report Last Signed By  User:  Marne:  Keith Richard  E-Mail:  Lee In Richard  Report Last Signed By  User:  Keith Richard					Value NODI	<u>I</u>												
Edit Check Errors         No errors.       Comments         Attachments         No attachments         Report Last Saved By         DECATUR SD MAIN STP         User:       keithrsdd         Name:       Keith Richard         E-Mail:       keithr@sddcleanwater.org         Date/Time:       2018-02-12 08:21 (Time Zone: -06:00)         Report Last Signed By       User:         User:       keithrsdd         Name:       keithrsdd         Name:       Keith Richard         E-Mail:       keithr@sddcleanwater.org																		
No errors.  Comments  Attachments No attachments No attachments Report Last Saved By  DECATUR SD MAIN STP  User: keithr Sdd  Name: keithr Sddcleanwater.org  Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: keithrsd  K		any values for the San	nple nor	Effluent Trac	ding, then n	one of the	e following field	ls will be su	ubmitted for that ro	ow: Unit	s, Numbe	r of Excu	rsions, F	requency of Analysis	s, and Sam	ole Type.		
Attachments No attachments Report Last Saved By DECATUR SD MAIN STP  User: Keithr @ ddcleanwater.org E-Mail: Keithr @ sddcleanwater.org Date/Time: 2018-02-12 08:21 (Time Zone: -06:00) Report Last Signed By User: Keithr @ ddcleanwater.org Lend: Keithr @ ddcleanwater.org	Edit Check Errors																	
Attachments No attachments. Report Last Saved By DECATUR SD MAIN STP  User: keithr ® ddcleanwater.org Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: keithrsdd  Keith sichard  E-Mail: keithrsdd  Keithr ® sddcleanwater.org	No errors.																	
Report Last Saved By DECATUR SD MAIN STP  User: keithr Sdd  Ame: Keith Richard  E-Mail: keithr@sddcleanwater.org  Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: keithr sdd  Ame: Keith Richard  E-Mail: keithr@sddcleanwater.org  Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: keithr sdd  Ame: Keith Richard  E-Mail: keithr@sddcleanwater.org	Comments																	
Report Last Saved By DECATUR SD MAIN STP  User: keithr Sdd  Ame: Keith Richard  E-Mail: keithr@sddcleanwater.org  Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: keithr sdd  Ame: Keith Richard  E-Mail: keithr@sddcleanwater.org  Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: keithr sdd  Ame: Keith Richard  E-Mail: keithr@sddcleanwater.org																		
Report Last Saved By           DECATUR SD MAIN STP           User:         keithr sdd           Name:         Keith Richard           E-Mail:         keithr@sddcleanwater.org           Date/Time:         2018-02-12 08:21 (Time Zone: -06:00)           Report Last Signed By         User:           User:         keithrsdd           Name:         Keith Richard           E-Mail:         keithr@sddcleanwater.org	Attachments																	
User: keithrsdd  Name: Keith Richard  E-Mail: keithr@sddcleanwater.org  Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: keithrsdd  Name: Keith Richard  E-Mail: keithrsdd  Keithrsd																		
User: keithrsdd   Name: Keith Richard   E-Mail: keithr@sddcleanwater.org   Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)   Report Last Signed By   User: keithrsdd   Name: Keith Richard   E-Mail: keithr@sddcleanwater.org																		
Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By User: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org	DECATUR SD MAIN STP																	
E-Mail: keithr@sddcleanwater.org Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By User: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org	User:																	
Date/Time: 2018-02-12 08:21 (Time Zone: -06:00)  Report Last Signed By  User: keithrsdd  Name: Keith Richard  E-Mail: keithr@sddcleanwater.org	Name:	ŀ	Keith R	Richard														
Report Last Signed By  User: keithrsdd  Name: Keith Richard  E-Mail: keithr@sddcleanwater.org	E-Mail:	l	keithr@s	ddcleanwate	er.org													
User: keithrsdd  Name: Keith Richard  E-Mail: keithr@sddcleanwater.org	Date/Time:	2	2018-02-	-12 08:21 (	Time Zone	: -06:00)												
Name: Keith Richard  E-Mail: keithr@sddcleanwater.org	Report Last Signed By																	
E-Mail: keithr@sddcleanwater.org	User:	I	keithrsdd	ł														
	Name:	I	Keith R	Richard														
Date/Time: 2018-02-12 08:22 (Time Zone: -06:00)	E-Mail:	ļ	keithr@s	ddcleanwate	er.org													
	Date/Time:		2018-02-	-12 08:22 (	Time Zone	: -06:00)												