

DMR Copy of Record

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

| | | | |
|----------------------------------|---------------------------|---------------|----------|
| Report Dates & Status | | | |
| Monitoring Period: | From 08/01/16 to 08/31/16 | DMR Due Date: | 09/15/16 |
| Status: | NetDMR Validated | | |

Considerations for Form Completion
DMF LOAD LIMITS DISPLAYED.

| | | | |
|------------------------------------|--------|------------|--------------------|
| 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 |
| 00300 | Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | -- | Sample | = | 7.6 | | | | | | | | 19 - mg/L | 0 | 02/DA - 2 Days Every Week | GR - GRAB |
| | | | | | Permit Req. | >= | 6 MINIMUM | | | | | | | 19 - mg/L | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| 00400 | pH | 1 - Effluent Gross | 0 | -- | Sample | = | 7.71 | | | | = | 8.08 | | 12 - SU | 0 | 02/DA - 2 Days Every Week | GR - GRAB | |
| | | | | | Permit Req. | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | | 12 - SU | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | 1 - Effluent Gross | 0 | -- | Sample | = | 357 | = | 429 | 26 - lb/d | = | 2 | = | 2 | 19 - mg/L | 0 | 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 | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| 00610 | Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 7 | -- | Sample | = | 66 | = | 106 | 26 - lb/d | = | 0.32 | = | 0.51 | 19 - mg/L | 0 | 02/DA - 2 Days Every Week | CP - COMPOS |
| | | | | | Permit Req. | <= | 1355 MO AVG | <= | 3128 DAILY MX | 26 - lb/d | <= | 1.3 MO AVG | <= | 3 DAILY MX | 19 - mg/L | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| X 01067 | Nickel, total [as Ni] | 1 - Effluent Gross | 0 | -- | Sample | = | 4.4 | | | 26 - lb/d | = | 0.02 | | 19 - mg/L | 1 | 05/DW - 5 Days Every Week | CP - COMPOS | |
| | | | | | Permit Req. | <= | 16 MO AVG | | | 26 - lb/d | <= | .015 MO AVG | | 19 - mg/L | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| 01092 | Zinc, total [as Zn] | 1 - Effluent Gross | 0 | -- | Sample | = | 2.9 | = | 6.6 | 26 - lb/d | = | 0.013 | = | 0.033 | 19 - mg/L | 0 | 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 | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | -- | Sample | = | 26.76 | = | 55.05 | 03 - MGD | | | | | 0 | 99/99 - Continuous | | |
| | | | | | Permit Req. | | Req Mon MO AVG | | Req Mon DAILY MX | 03 - MGD | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| X 50060 | Chlorine, total residual | 1 - Effluent Gross | 0 | -- | Sample | | | | | | = | 0.082 | | 19 - mg/L | 1 | 09/99 - See Permit | GR - GRAB | |
| | | | | | Permit Req. | | | | | | <= | .05 DAILY MX | | 19 - mg/L | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| 74055 | Coliform, fecal general | 1 - Effluent Gross | 0 | -- | Sample | | | | | | = | 32 | | 13 - #/100mL | 0 | 02/DA - 2 Days Every Week | GR - GRAB | |
| | | | | | Permit Req. | | | | | | <= | 400 DAILY MX | | 13 - #/100mL | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | |
| 80082 | BOD, carbonaceous [5 day, 20 C] | 1 - Effluent Gross | 0 | -- | Sample | = | 415 | = | 468 | 26 - lb/d | = | 2 | = | 2 | 19 - mg/L | 0 | 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 | | | |
| | | | | | 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 |
| 50060 | Chlorine, total residual | 1 - Effluent Gross | Quality or Concentration Sample Value 3 | Soft | The provided sample value is outside the permit limit. (Error Code: 1) | Yes |
| 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 attached letters in regards to the nickel and chlorine exceedances.

| Attachments | | |
|---|------|--------|
| Name | Type | Size |
| August_2016_DMR_Chlorine_violation_letter.pdf | pdf | 367556 |

Report Last Saved By

DECATUR SD MAIN STP

User: keithr@sddcleanwater.org

Date/Time: 2016-09-13 07:43 (Time Zone: -05:00)

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: | 003 External Outfall | Discharge: | 003-0 TREATED CSO-OAKLAND AVENUE |
| Facility: | | Facility Location: | DECATUR SD MAIN STP 501 DIPPER LANE DECATUR, IL 62522 |

| | | | |
|----------------------------------|---------------------------|---------------|----------|
| Report Dates & Status | | | |
| Monitoring Period: | From 08/01/16 to 08/31/16 | DMR Due Date: | 09/15/16 |
| 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 | | | | | = | 64 | | | 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 | | | | | = | 7.18 | | | 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 | | | | | = | 512 | | | 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 | | = | 5.54 | 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: | 2016-09-13 07:43 (Time Zone: -05:00) |
| 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: | 004 External Outfall | Discharge: | 004-0 TREATED CSO-SOUTH EDWARD ST | | | | | | | | | | | | | | | | |
| Report Dates & Status | | | | | | | | | | | | | | | | | | | |
| Monitoring Period: | From 08/01/16 to 08/31/16 | DMR Due Date: | 09/15/16 | 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: | -- | | | | | | | | | | | | | | | | | | |
| Parameter | Monitoring Location | Season # | Param. NODI | Quantity or Loading | | | | | Quality or Concentration | | | | | # of Ex. | Frequency of Analysis | Sample Type | | | |
| Code | Name | | | 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 | -- | | | | | | = | 28 | | | | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | | | | | 0 | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | | | | | | | | |
| 00400 | pH | 1 - Effluent Gross | 0 | -- | | | | | = | 7.07 | | | = | 7.1 | 12 - SU | | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU | 0 | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | 1 - Effluent Gross | 0 | -- | | | | | | = | 147 | | | | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | | | | | 0 | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | | | | | | | | |
| 82220 | Flow, total | 1 - Effluent Gross | 0 | -- | | | | | = | 10.3 | 80 - Mgal/mo | | | | | | DL/DS - Daily When Discharging | CN - CONTIN | |
| | | | | | | | | | | | | | | | | 0 | DL/DS - Daily When Discharging | CN - CONTIN | |
| | | | | | | | | | | | | | | | | | | | |
| 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: | 2016-09-13 07:43 (Time Zone: -05:00) | | | | | | | | | | | | | | | | |
| 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 Location: | DECATUR SD MAIN STP 501 DIPPER LANE DECATUR, IL 62522 |

| | | | |
|----------------------------------|---------------------------|---------------|----------|
| Report Dates & Status | | | |
| Monitoring Period: | From 08/01/16 to 08/31/16 | DMR Due Date: | 09/15/16 |
| 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 |
| 00310 | BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | -- | Sample | | | | | = | 38 | | | 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 | | | | | = | 6.89 | | | 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 | | | | | = | 127 | | | 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 | | = | 4.14 | 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: | 2016-09-13 07:43 (Time Zone: -05:00) |
| 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: 008 External Outfall | Discharge: 008-0 TREATED CSO-SEVENTH WARD | | | | | | | | | | | | | | | | | | |
| Facility: DECATUR SD MAIN STP | Facility Location: 501 DIPPER LANE DECATUR, IL 62522 | | | | | | | | | | | | | | | | | | |
| Report Dates & Status | | | | | | | | | | | | | | | | | | | |
| Monitoring Period: From 08/01/16 to 08/31/16 | DMR Due Date: 09/15/16 | | | | | | | | | | | | | | | | | | |
| 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: -- | | | | | | | | | | | | | | | | | | | |
| Parameter | Monitoring Location | Season # | Param. NODI | Quantity or Loading | | | Quality or Concentration | | | # of Ex. | Frequency of Analysis | Sample Type | | | | | | | |
| Code | Name | | | 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 | -- | | | | | | = | | 32 | | | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | Req Mon MO AVG | | | 19 - mg/L | 0 | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | | | | | | | | |
| 00400 | pH | 1 - Effluent Gross | 0 | -- | | | | | = | 7.25 | | | = | 7.31 | 12 - SU | | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU | 0 | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | 1 - Effluent Gross | 0 | -- | | | | | | | | 266 | | | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | Req Mon MO AVG | | | 19 - mg/L | 0 | DL/DS - Daily When Discharging | GR - GRAB | |
| | | | | | | | | | | | | | | | | | | | |
| 82220 | Flow, total | 1 - Effluent Gross | 0 | -- | | | | | | | | 11.51 | | | 80 - Mgal/mo | | DL/DS - Daily When Discharging | CN - CONTIN | |
| | | | | | | | | | | | | Req Mon MO TOTAL | | | 80 - Mgal/mo | | DL/DS - Daily When Discharging | CN - CONTIN | |
| | | | | | | | | | | | | | | | | | | | |
| 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: | 2016-09-13 07:44 (Time Zone: -05:00) | | | | | | | | | |
| 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: | A03 External Outfall | | | Discharge: | A03-0 CSO-OAKLAND AV TRT BYPAS(003A) | | | | | | | | | | | | |
| Report Dates & Status | | | | | | | | | | | | | | | | | |
| Monitoring Period: | From 08/01/16 to 08/31/16 | | | DMR Due Date: | 09/15/16 | | | | 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: | 2016-09-13 07:44 (Time Zone: -05:00) | | | | | | | | | | | | |
| 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 08/01/16 to 08/31/16 | | | DMR Due Date: | 09/15/16 | | | | 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. 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: | 2016-09-13 07:44 (Time Zone: -05:00) | | | | | | | | | | | | |
| 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 08/01/16 to 08/31/16 | | | DMR Due Date: | 09/15/16 | | | | 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: | 2016-09-13 07:44 (Time Zone: -05:00) | | | | | | | | | |
| 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 08/01/16 to 08/31/16 | | | DMR Due Date: | 09/15/16 | | | | 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: | 2016-09-13 07:44 (Time Zone: -05:00) | | | | | | | | | | | | | |
| 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 08/01/16 to 08/31/16 | DMR Due Date: | 09/15/16 | 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 | | | | | | = | 110 | | | 19 - mg/L | 02/DA - 2 Days Every Week | CP - COMPOS | | |
| | | | | | Permit Req. | | | | | | | Req Mon MO AVG | | | 19 - mg/L | 02/DA - 2 Days Every Week | CP - COMPOS | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | G - Raw Sewage Influent | 0 | -- | Sample | | | | | | = | 194 | | | 19 - mg/L | 02/DA - 2 Days Every Week | CP - COMPOS | | |
| | | | | | Permit Req. | | | | | | | Req Mon MO AVG | | | 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 | = | 22.52 | = | 50.74 | 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: | 2016-09-13 07:44 (Time Zone: -05:00) | | | | | | | | | | | | | | | | |
| Name: | Keith Richard | | | | | | | | | | | | | | | | | | |
| E-Mail: | keithr@sddcleanwater.org | | | | | | | | | | | | | | | | | | |