Permit	

IL0028321 Permit #:

Permittee:

DECATUR SD MAIN STP

501 DIPPER LANE

DECATUR, IL 62522

Facility: DECATUR SD MAIN STP

Major:

Permittee Address:

Title:

Facility Location:

Status:

501 DIPPER LANE DECATUR, IL 62522

Permitted Feature:

001 External Outfall Discharge: 001-0 STP OUTFALL

Report Dates & Status

Monitoring Period: From 08/01/19 to 08/31/19 DMR Due Date: 09/15/19

NetDMR Validated

Considerations for Form Completion

DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer

First Name: Kent

Newton

Yes

Executive Director

Telephone:

217-422-6931

No Data Indicator (NODI)

Last Name:

Form NODI:

	Parameter	Monitoring Location	Season :	# Param. NOD			Qua	antity or Lo	pading				Q	uality or Cond	entration			# of Ex	c. Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier	2 Value 2	Units	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Qualifier 3	3 Value 3	Units			
					Sample						-	7.1					19 - mg/L		02/DA - 2 Days Every Week	GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0		Permit Req.						>=	6 MINIMUM	1				19 - mg/L	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
					Sample						=	7.83			=	8.21	12 - SU		02/DA - 2 Days Every Week	GR - GRAB
00400	рН	1 - Effluent Gross	0		Permit Req.						>=	6 MINIMUM	1		<=	9 MAXIMUM	12 - SU	0	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
					Sample		1081	=	1456	26 - lb/d			=	4	=	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	=	84	=	112	26 - lb/d			=	0.35	=	0.52	19 - mg/L		02/DA - 2 Days Every Week	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	7		Permit Req.	<=	1355 MO AVG	<=	3128 DAILY MX	26 - lb/d			<=	1.3 MO AVG	<=	3 DAILY MX	19 - mg/L	0	02/DA - 2 Days Every Week	CP - COMPOS
					Value NODI															
					Sample		3.4			26 - lb/d			=	0.013			19 - mg/L		05/DW - 5 Days Every Week	CP - COMPOS
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.	<=	16 MO AVG			26 - lb/d			<=	.015 MO AV	3		19 - mg/L	0	05/DW - 5 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	4	=	6.6	26 - lb/d			=	0.015	=	0.02	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 - lb/d			<=	.075 MO AV	G <=	.416 DAILY MX	19 - mg/L	0	05/DW - 5 Days Every Week	CP - COMPOS
					Value NODI															
					Sample	=	30.31	=	44.12	03 - MGI)								99/99 - Continuous	
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req.		Req Mon MO AVG	;	Req Mon DAILY MX	03 - MGI)							0	99/99 - Continuous	
					Value NODI															
					Sample										<	0.011	19 - mg/L		09/99 - See Permit	GR - GRAB
50060	Chlorine, total residual	1 - Effluent Gross	0		Permit Req.										<=	.05 DAILY MX	19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Value NODI															
					Sample										=	687	13 - #/100mL		02/DA - 2 Days Every Week	GR - GRAB
X 7405	Coliform, fecal general	1 - Effluent Gross	0		Permit Req.										<=	400 DAILY MX	13 - #/100mL	. 1	02/DA - 2 Days Every Week	GR - GRAB
					Value NODI															
					Sample	=	630	=	955	26 - lb/d			=	2	=	4	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 - lb/d			<=	20 MO AVG	<=	40 WKLY AVG	19 - mg/L	0	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

	Parameter	Monitoring Location	Field	Type	Description	Acknowledge
Code	Name	Monitoring Location	rieiu	Туре	Description	Acknowledge
74055	Coliform, fecal general	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

See the attached letter in regards to the fecal coliform exceedance.

Attachments

DMP Focal coliform exceedance 8-20-10 ndf		Name	Туре	Size
pui 103090	DMR_Fecal_coliform_exceedance_8-29-19.pdf		pdf	103896

Report Last Saved By

DECATUR SD MAIN STP

User: keithrsdd
Name: Keith Richard

E-Mail: keithr@sddcleanwater.org

Date/Time: 2019-09-11 10:49 (Time Zone: -05:00)

Report Last Signed By

User: charlestondac
Name: David Collard

E-Mail: davidc@sddcleanwater.org

Date/Time: 2019-09-11 11:31 (Time Zone: -05:00)

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 08/01/19 to 08/31/19 09/15/19 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 6.96 7.53 12 - SU 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 310 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 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 Six days 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: 2019-09-11 08:16 (Time Zone: -05:00) Report Last Signed By User: charlestondac David Collard Name: E-Mail: davidc@sddcleanwater.org Date/Time: 2019-09-11 11:31 (Time Zone: -05:00)

Permit IL0028321 **DECATUR SD MAIN STP** Facility: DECATUR SD MAIN STP Permit #: Permittee: Yes 501 DIPPER LANE **Facility Location:** Major: **Permittee Address: 501 DIPPER LANE** DECATUR, IL 62522 DECATUR, IL 62522 **Permitted Feature:** 004 Discharge: 004-0 External Outfall TREATED CSO-SOUTH EDWARD ST Report Dates & Status **Monitoring Period:** From 08/01/19 to 08/31/19 **DMR Due Date:** 09/15/19 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 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 Req Mon MO AVG DL/DS - Daily When Discharging GR - GRAB Permit Red 19 - mg/L 0 Value NODI DL/DS - Daily When Discharging GR - GRAB Sample 7.11 7.5 12 - SU 00400 pH 6 MINIMUM 1 - Effluent Gross Permit Reg. 9 MAXIMUM 12 - SU 0 DL/DS - Daily When Discharging GR - GRAB Value NODI Sample DL/DS - Daily When Discharging GR - GRAB 419 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 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 Four days 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: 2019-09-11 08:18 (Time Zone: -05:00) Report Last Signed By User: charlestondac David Collard Name: E-Mail: davidc@sddcleanwater.org Date/Time: 2019-09-11 11:31 (Time Zone: -05:00)

Perr	nit																		
Pern	nit #:	IL0028	321			Permittee:		D	ECATUR SD	MAIN ST	Р			Facili	ty:		DE	CATUR SD MAIN STP	
Majo	or:	Yes				Permittee /	Address:		01 DIPPER L ECATUR, IL (Facili	ty Location:			I DIPPER LANE CATUR, IL 62522	
Pern	nitted Feature:	007 Externa	al Outfall			Discharge	:		07-0 REATED CS0	D-MCKINI	LEY AVEN	IUE							
Rep	ort Dates & Status					•													
Mon	itoring Period:	From (08/01/19 t	to 08/31/19		DMR Due I	Date:	09	9/15/19					Statu	s:		Ne	tDMR Validated	
Con	siderations for For	m Completion				•								•					
REC	EIVING WATER: S	ANGAMON RIVE	RNUMBI	ER OF DAYS	OF DISCH	IARGE:GF													
Prin	cipal Executive Of	ficer																	
First	t Name:	Kent				Title:		E	xecutive Dire	ctor				Telep	hone:		217	7-422-6931	
Last	Name:	Newtor	า											•					
No L	Data Indicator (NOL	OI)				•													
Forn	n NODI:																		
	Parameter	Monitoring Locati	on Season	# Param. NOD				y or Loading					ality or Concentra				# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Sample	Qualifier 1 Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1	Value 1	Qualifier 2	97.2	Qualifie	r 3 Value 3	Units 19 - mg/L		DL/DS - Daily When Discharging	GR - GRAB
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0		Permit Req.								Req Mon MO AVG	3		19 - mg/L		DL/DS - Daily When Discharging	
					Value NODI						7.04				7 70	40. 011		DI /DO D 'I M/I D' I '	00 0040
00400	рН	1 - Effluent Gross	0		Sample Permit Req.					= >=	7.04 6 MINIMUN	1		= <=	7.73 9 MAXIMUM	12 - SU 12 - SU		DL/DS - Daily When Discharging DL/DS - Daily When Discharging	
					Value NODI													, , , , , , , , , , , , , , , , , , ,	
00520	Calida tatal ayanandad	4. Effluent Cross	0		Sample Darmit Dar							=	871	_		19 - mg/L		DL/DS - Daily When Discharging	
00530	Solids, total suspended	i - Elliuent Gross	U	_	Permit Req. Value NODI								Req Mon MO AVG	٥		19 - mg/L	U	DL/DS - Daily When Discharging	GR - GRAB
					Sample		=	11.77	80 - Mgal/mo									DL/DS - Daily When Discharging	
82220	Flow, total	1 - Effluent Gross	0		Permit Req. Value NODI			Req Mon MO TOTA	AL 80 - Mgal/mo								0	DL/DS - Daily When Discharging	CN - CONTIN
Sub	mission Note				value itebi														
	parameter row does	not contain any	values for	the Sample i	nor Effluent	Trading, then no	one of the	following fields	will be submit	ted for tha	at row: Uni	ts, Numbe	r of Excursions,	, Fregue	ncy of Analys	is, and S	Sample ⁻	Гуре.	
	Check Errors			·		O.								•			·		
	errors.																		
	nments																		
Five	days of discharge.																		
Atta	chments																		
	achments.																		
Rep	ort Last Saved By																		
DEC	CATUR SD MAIN ST	TP																	
User	:			keithrso	ld														
Nam	e:			Keith	Richard														
E-Ma	ail:			keithr@	sddcleanwa	ater.org													
Date	/Time:			2019-09	9-11 08:19	(Time Zone: -0	5:00)												
Rep	ort Last Signed By	•																	
User	:			charlest	tondac														
Nam				David	Collard														
E-Ma					2sddcleanw	_													
Date	/Time:			2019-09	9-11 11:31	(Time Zone: -0	5:00)												

Date/Time:

Permit IL0028321 DECATUR SD MAIN STP Facility: **DECATUR SD MAIN STP** Permit #: Permittee: Yes **Facility Location:** Major: **Permittee Address: 501 DIPPER LANE 501 DIPPER LANE** DECATUR, IL 62522 DECATUR, IL 62522 800 Discharge: **Permitted Feature:** 0-800 External Outfall TREATED CSO-SEVENTH WARD Report Dates & Status **DMR Due Date: Monitoring Period:** From 08/01/19 to 08/31/19 09/15/19 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 Req Mon MO AVG DL/DS - Daily When Discharging GR - GRAB Permit Red 19 - mg/L 0 Value NODI Sample 7.08 12 - SU DL/DS - Daily When Discharging GR - GRAB 7.65 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 314 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 64.43 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 Six days 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: 2019-09-11 08:21 (Time Zone: -05:00) Report Last Signed By User: charlestondac David Collard Name: E-Mail: davidc@sddcleanwater.org

2019-09-11 11:31 (Time Zone: -05:00)

Permit											-							
Permit #:	IL002832	1		Permi	ittee:	DECATUR	R SD MAI	N STP				Facility:		D	ECATUR	SD MAIN	STP	
Major:	Yes			Permi	ittee Address:	501 DIPPI DECATUR						Facility Lo	cation:		01 DIPPEI ECATUR,			
Permitted Feature:	A03 External 0	Outfall		Disch	arge:	A03-0 CSO-OAK	LAND A\	/ TRT B\	/PAS(00	03A)								
Report Dates & Status																		
Monitoring Period:	From 08/	01/19 to 08/	/31/19	DMR	Due Date:	09/15/19						Status:		N	letDMR Va	lidated		
Considerations for Forn	n Completio	on																
RECEIVING WATER:SAM	IGAMON R	IVERGF																
Principal Executive Office	cer																	
First Name:	Kent			Title:		Executive	Director					Telephone	:	2	17-422-69	31		
Last Name:	Newton																	
No Data Indicator (NODI)																	
Form NODI:																		
Parameter Monitoring Locat	ion Season #	Param. NOD				or Loading				Quality or					. Frequency	of Analysi	s Sample	Гуре
Code Name			Sample	Qualifier 1 \	/alue 1 Qualifier :	Value 2	Units	Qualifier	1 Value 1	Qualitier 2	Value 2	Qualifier 3 Va	alue 3 Units					
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 n Sample Type.	ot contain a	iny values fo	or the Sample	e nor Efflu	ent Trading, th	en none of the foll	owing fiel	ds will be	submi	tted for tha	at row: L	Inits, Numb	er of Excu	ırsıons	, Frequenc	y of Anal	ysis, and	
Edit Check Errors																		
No errors.																		
Comments																		
No discharge during the m	nonth.																	
Attachments																		
No attachments.																		
Report Last Saved By																		
DECATUR SD MAIN STE																		
User:		kei	thrsdd															
Name:		Kei	ith Richard	l														
E-Mail:		kei	thr@sddclea	nwater.or	g													
Date/Time:		201	19-09-11 08	:22 (Time	e Zone: -05:00)													
Report Last Signed By																		
User:		cha	arlestondac															
Name:		Da	vid Collard	l														
E-Mail:		dav	vidc@sddcle	anwater.o	rg													
Date/Time:		20	19-09-11 11	:31 (Time	e Zone: -05:00)													

Permitte Region										
Major: Yes	Permit									
DECATUR, IL 62522 DECATUR, IL 62522 DECATUR, IL 62522	Permit #:									
External Quartal	Major:	Yes		Permittee Address:					Facility Location	
Maniform Period	Permitted Feature:			Discharge:		WARD S	ST TRT BYPS	S(004A)		
Considerations for Form Completion Compl	Report Dates & Status									
Receive of Here	Monitoring Period:	From 08/01/19 to	08/31/19	DMR Due Date:	09/15/19				Status:	NetDMR Validated
First Name: Kent	Considerations for Form	n Completion		•					'	
First Name: Newton Notice Indicator (NODI) No	RECEIVING WATER:SAI	NGAMON RIVERGE	•							
As Name: Newton Wo Data Indicator (NODI) Form NODI: Carameter Monitoring Location Carameter Monitoring Location Gualifier 1 Value 1 Quantity or Loading Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 1 Value 1 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 1 Value 1 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 1 Value 1 Qualifier 1 Val	Principal Executive Offi	cer								
No Data Indicator (NODI) Form NODI:	First Name:	Kent		Title:	Executive	Director			Telephone:	217-422-6931
Parameter Montation Coation Season Param. Note Qualifier 1 Value Qualifier 2 Value 2 Units Qualifier 1 Value 2 Qualifier 3 Value 3 Qualifier 3 Value 2 Qualifier 3 Value 3	Last Name:	Newton							'	
Parameter Montation Coation Season Param. Note Qualifier 1 Value Qualifier 2 Value 2 Units Qualifier 1 Value 2 Qualifier 3 Value 3 Qualifier 3 Value 2 Qualifier 3 Value 3	No Data Indicator (NOD	I)								
Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 2 Qualifier 3 Value 3	Form NODI:									
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 Wo errors. Comments Not discharge during the month. Attachments to attachments Trading the month. Statischments Trading the Month of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. See The Comments Wo errors. Comments Wo discharge during the month. Attachments Trading the Month of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. See The Comments Wo errors. Comments Wo errors. Comments Wo discharge during the month. Attachments We discharge during the month. Attachments We port Last Saved By Defect ATUR SD MAIN STP See: Keith Richard Keithresddeleanwater.org 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: Charlestondac Jame: Charlestondac Jame: David Collard E-Mail: Advide@sddeleanwater.org		tion Season # Param. N								# of Ex. Frequency of Analysis Sample T
407 I Flow 1 - Effluent Gross 0 0 Permit Req. Qot Mon MO TOTAL 4K - #Imo Value NODI C - No Discharge Submission Note 1a 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 Violentos Violento	Code Name			tualifier 1 Value 1 Qualifier 2	2 Value 2	Units	Qualifier 1 Val	ue 1 Qualifier	2 Value 2 Qualifier 3 Value 3	Units
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 Voerrors. Comments No discharge during the month. Attachments In attachmen	74071 Flow 1 - Effluent Gross	0			Opt Mon MO TOTAL	4K - #/mo				
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 No errors No discharge during the month. Attachments O attachments Seport Last Saved By DECATUR SD MAIN STP User: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone:-05:00) Report Last Signed By Seport Last Seport			Value NODI		C - No Discharge					
Sample Type. Edit Check Errors Vo errors. Comments No discharge during the month. Attachments to attachments Report Last Saved By DECATUR SD MAIN STP User: keithr ®ddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: chail: davidc@sddcleanwater.org Date/Time: charge during the month.	Submission Note									
No errors. No discharge during the month. Attachments Perport Last Saved By DECATUR SD MAIN STP User:	If a parameter row does r Sample Type.	ot contain any value	es for the Sample	nor Effluent Trading, the	en none of the follo	owing fiel	ds will be sub	mitted for tl	nat row: Units, Number of	Excursions, Frequency of Analysis, and
Comments No discharge during the month. Attachments No attachment	Edit Check Errors									
No discharge during the month. Attachments to attachments Report Last Saved By DECATUR SD MAIN STP User: keithr sdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: barlestondac Name: charlestondac Name:	No errors.									
Attachments Report Last Saved By DECATUR SD MAIN STP User: keithrsdd Keithr @sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: bavid Collard C	Comments									
Report Last Saved By DECATUR SD MAIN STP User: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: bariestondac Name: charlestondac Name: davidc@sddcleanwater.org Name: davidc@sddcleanwater.org	No discharge during the r	nonth.								
Report Last Saved By DECATUR SD MAIN STP User: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: David Collard E-Mail: davidc@sddcleanwater.org	Attachments									
DECATUR SD MAIN STP User: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: David Collard E-Mail: davidc@sddcleanwater.org	No attachments.									
User: keithrsdd Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: David Collard E-Mail: davidc@sddcleanwater.org	Report Last Saved By									
Name: Keith Richard E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: David Collard E-Mail: davidc@sddcleanwater.org										
E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: David Collard E-Mail: davidc@sddcleanwater.org	User:									
Date/Time: 2019-09-11 08:22 (Time Zone: -05:00) Report Last Signed By User: charlestondac Name: David Collard E-Mail: davidc@sddcleanwater.org	Name:									
Report Last Signed By User: charlestondac Name: David Collard E-Mail: davidc@sddcleanwater.org	E-Mail:		keithr@sddclear	nwater.org						
Jser: charlestondac Name: David Collard E-Mail: davidc@sddcleanwater.org	Date/Time:									
Name: David Collard E-Mail: davidc@sddcleanwater.org			2019-09-11 08:2	22 (Time Zone: -05:00)						
E-Mail: davidc@sddcleanwater.org	Report Last Signed By			22 (Time Zone: -05:00)						
	Report Last Signed By User:		charlestondac	22 (Time Zone: -05:00)						
Date/Time: 2019-09-11 11:31 (Time Zone: -05:00)	Report Last Signed By User: Name:		charlestondac David Collard							
	Report Last Signed By User: Name: E-Mail:		charlestondac David Collard davidc@sddclea	anwater.org						

Permit														
Permit #:	IL0028321			Permittee:		DECATUR	R SD MAI	N STP		Facility:		DECA	ATUR SD MAIN STF	
Major:	Yes			Permittee Ad	dress:	501 DIPPE DECATUR				Facility Locatio	n:		DIPPER LANE ATUR, IL 62522	
Permitted Feature:	A06 External Outfa	ıll		Discharge:		A06-0 CSO-FAIR	RVIEW PA	ARK						
Report Dates & Status														
Monitoring Period:	From 08/01/19	9 to 08/31/19		DMR Due Da	te:	09/15/19				Status:		NetD	MR Validated	
Considerations for Form C	ompletion													
RECEIVING WATER: UNNA	MED TRIB OF	SPRING CREI	EK GF											
Principal Executive Officer														
First Name:	Kent			Title:		Executive	Director			Telephone:		217-4	22-6931	
Last Name:	Newton													
No Data Indicator (NODI)														
Form NODI:														
Parameter Monitoring Location	Season # Param.	NODI			y or Loading					Concentration			Frequency of Analysis	Sample Type
Code Name		Sample		Value 1 Qualifier	2 Value 2	Units	Qualifier	1 Value	1 Qualifier 2	2 Value 2 Qualifier 3 Va	alue 3 Units			
74071 Flow 1 - Effluent Gross	0	Permit Re Value NO	eq.		Opt Mon MO TO									
Submission Note														
If a parameter row does not of Sample Type.	contain any valu	es for the San	nple nor Effl	luent Trading, th	nen none of the t	ollowing fiel	lds will be	submi	tted for tha	at row: Units, Numb	er of Excu	ırsions,	Frequency of Analys	sis, and
Edit Check Errors														
No errors.														
Comments														
No discharge during the mon	th.													
Attachments														
No attachments.														
Report Last Saved By														
DECATUR SD MAIN STP														
User:		keithrsdd												
Name:		Keith Rich												
E-Mail:		keithr@sddc		_	.,									
Date/Time:		2019-09-11	08:22 (Tin	ne Zone: -05:00))									
Report Last Signed By														
User:		charlestonda												
Name:		David Colla												
E-Mail:		davidc@sdd		_										
Date/Time:		2019-09-11	11:31 (Tin	ne Zone: -05:00))									

Permit								
Permit #:	IL0028321		Permittee:	DECATUR	SD MAIN STP		Facility:	DECATUR SD MAIN STP
Major:	Yes		Permittee Address:	501 DIPPER DECATUR,			Facility Location:	501 DIPPER LANE DECATUR, IL 62522
Permitted Feature:	A07 External Outfal	l	Discharge:	A07-0 CSO-MCKIN	NLEY AV TR BY	/PAS(007A)		
Report Dates & Status			'					
Monitoring Period:	From 08/01/19	to 08/31/19	DMR Due Date:	09/15/19			Status:	NetDMR Validated
Considerations for Form	Completion							
RECEIVING WATER:UNN	NAMED TRIB OF	SPRING CREEKG	F					
Principal Executive Office	cer							
First Name:	Kent		Title:	Executive D	irector		Telephone:	217-422-6931
Last Name:	Newton						,	
No Data Indicator (NODI))							
Form NODI:								
Parameter Monitoring Locati	ion Season # Parar			or Loading			r Concentration	# of Ex. Frequency of Analysis Sample Ty
Code Name		Sample Q	ualifier 1 Value 1 Qualifier 2	2 Value 2	Units Qualifier	1 Value 1 Qualifier	2 Value 2 Qualifier 3 Value 3 Un	its
74071 Flow 1 - Effluent Gross	0	Permit Req.		Opt Mon MO TOTAL 4	K - #/mo			
		Value NODI		C - No Discharge				
Submission Note								
If a parameter row does no Sample Type.	ot contain any va	lues for the Sample	nor Effluent Trading, the	en none of the follow	ving fields will be	e submitted for th	nat row: Units, Number of Ex	cursions, Frequency of Analysis, and
Edit Check Errors								
No errors.								
Comments								
No discharge during the m	nonth.							
Attachments								
No attachments.								
DECATUR SD MAIN STP	,							
DECATUR SD MAIN STP User:	,	keithrsdd						
DECATUR SD MAIN STP User: Name:	>	Keith Richard						
DECATUR SD MAIN STP User: Name: E-Mail:		Keith Richard keithr@sddclean	J.					
DECATUR SD MAIN STP User: Name: E-Mail: Date/Time:		Keith Richard keithr@sddclean	nwater.org 23 (Time Zone: -05:00)					
DECATUR SD MAIN STP User: Name: E-Mail: Date/Time: Report Last Signed By		Keith Richard keithr@sddclean 2019-09-11 08:2	J.					
DECATUR SD MAIN STP User: Name: E-Mail: Date/Time: Report Last Signed By User:		Keith Richard keithr@sddclean 2019-09-11 08:2 charlestondac	J.					
E-Mail: Date/Time: Report Last Signed By User: Name:		Keith Richard keithr@sddclean 2019-09-11 08:2 charlestondac David Collard	23 (Time Zone: -05:00)					
DECATUR SD MAIN STP User: Name: E-Mail: Date/Time: Report Last Signed By User:		Keith Richard keithr@sddclean 2019-09-11 08:2 charlestondac David Collard davidc@sddclea	23 (Time Zone: -05:00)					

Permit																
Permit #:	IL002832	:1		Perm	nittee:		DECAT	UR SD MAI	N STP			Facility:		DI	ECATUR SD MAIN	STP
Major:	Yes			Perm	nittee A	ddress:		PPER LANE TUR, IL 6252	2			Facility	Location:)1 DIPPER LANE ECATUR, IL 62522	
Permitted Feature:	A08 External 0	Outfall		Discl	harge:		A08-0 CSO-S	EVENTH W	ARD TR E	BYPS(0	008A)					
Report Dates & Status																
Monitoring Period:	From 08/	01/19 to 08/	31/19	DMR	Due D	ate:	09/15/1	9				Status:		Ne	etDMR Validated	
Considerations for Form	Completi	on														
RECEIVING WATER:SAN	GAMON R	RIVERGF														
Principal Executive Offic	er															
First Name:	Kent			Title:	:		Execut	ive Director				Telepho	ne:	21	17-422-6931	
Last Name:	Newton															
No Data Indicator (NODI)																
Form NODI:																
Parameter Monitoring Location	on Season #	# Param. NODI					or Loading				Quality or Concen				Frequency of Analysi	s Sample Type
Code Name			Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier	1 Value	1 Qualifier 2 Value 2	Qualifier 3	Value 3 Units	5		
74071 Flow 1 - Effluent Gross	0		Permit Req. Value NODI				Opt Mon MO TO									
Submission Note																
If a parameter row does no Sample Type.	t contain a	any values fo	r the Sampl	e nor Effl	luent Tr	ading, the	en none of the	following fie	ds will be	submi	itted for that row:	Units, Nun	nber of Exc	ursions,	Frequency of Analy	ysis, and
Edit Check Errors																
No errors.																
Comments																
No discharge during the m	onth.															
Attachments																
No attachments.																
Report Last Saved By																
DECATUR SD MAIN STP																
User:			thrsdd													
Name:			th Richard													
E-Mail:			thr@sddclea		_	0= 00)										
Date/Time:		201	19-09-11 08	3:24 (Tin	ne Zone	e: -05:00)										
Report Last Signed By																
User:			rlestondac													
Name:			vid Collard		ora											
E-Mail:			vidc@sddcle		_	o. 05:00\										
Date/Time:		201	19-09-11 11	:31 (III	ne Zone	e: -05:00)										

Permit IL0028321 DECATUR SD MAIN STP Facility: DECATUR SD MAIN STP Permit #: Permittee: Yes **Permittee Address:** 501 DIPPER LANE **Facility Location:** 501 DIPPER LANE Major: DECATUR, IL 62522 DECATUR, IL 62522 INF Discharge: INF-L **Permitted Feature:** Influent Structure INFLUENT REPORTING Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 08/01/19 to 08/31/19 09/15/19 **NetDMR Validated Considerations for Form Completion** 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 # of Ex. Frequency of Analysis Sample Type Parameter **Quantity or Loading Quality or Concentration** Qualifier 1 Value 1 Qualifier 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 19 - mg/L 02/DA - 2 Days Every Week CP - COMPOS Req Mon MO AVG 02/DA - 2 Days Every Week CP - COMPOS 00310 BOD, 5-day, 20 deg. C G - Raw Sewage Influent 0 Permit Req. 19 - mg/L 0 Value NODI Sample 132 19 - mg/L 02/DA - 2 Days Every Week CP - COMPOS 02/DA - 2 Days Every Week CP - COMPOS 00530 Solids, total suspended G - Raw Sewage Influent 0 Permit Reg. Req Mon MO AVG 19 - mg/L 0 Value NODI Sample 45.99 03 - MGD 99/99 - Continuous RT - RCOTOT 30.29 50050 Flow, in conduit or thru treatment plant G - Raw Sewage Influent 0 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: keithrsdd Keith Richard Name: E-Mail: keithr@sddcleanwater.org Date/Time: 2019-09-11 08:25 (Time Zone: -05:00) Report Last Signed By User: charlestondac David Collard Name: E-Mail: davidc@sddcleanwater.org Date/Time: 2019-09-11 11:31 (Time Zone: -05:00)