

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM COMMENTS
DISCHARGE MONITORING REPORT**

PERMITTEE NAME: SANITARY DISTRICT OF DECATUR

**ADDRESS: 501 DIPPER LANE
DECATUR, IL 62522**

COMMENTS:

TREATMENT PLANT EFFLUENT

PHONE: 422-6931

IL 0028321

PERMIT #

LATITUDE LONGITUDE

*** NO DISCHARGE ***

REPORTING PERIOD FROM **2010 3 1** YEAR MO DAY TO **2010 3 31** YEAR MO DAY

| PARAMETER | QUANTITY | | | | | | CONCENTRATION | | | | | FREQUENCY | |
|--|----------|----------------------|--------------|------------------------------|-------|-----------------|----------------|--|----------------|--------|----|-------------------|-------------|
| | REPORTED | MONTH AVE | WEEK AVE | DAILY MAX | UNITS | NO | MONTH AVE | WEEK AVE | DAILY MAX | UNITS | NO | ANALYSIS | SAMPLE TYPE |
| FLOW 50050 | REPORTED | 43.17 | ***** | 89.64 | | EX | ***** | ***** | ***** | | EX | CONTINUOUS | |
| | PERMIT | ***** | ***** | ***** | MGD | ***** | ***** | ***** | | ***** | | CONTINUOUS | |
| CBOD5 80082 | REPORTED | 816 | 1594 | ***** | | | 2 | 4 | ***** | | | 2/7 | 24HC |
| | PERMIT | 20850 | 41700 | ***** | lbs/D | | 20 | 40 | ***** | mg/l | | 2/7 | 24HC |
| SUSPENDED SOLIDS 00530 | REPORTED | 1322 | 2172 | ***** | | | 4 | 5 | ***** | | | 2/7 | 24HC |
| | PERMIT | 26063 | 46913 | ***** | lbs/D | | 25 | 45 | ***** | mg/l | | 2/7 | 24HC |
| pH 00400 | REPORTED | ***** | ***** | ***** | | | 7.7 MIN | ***** | 8.0 MAX | STD. | | 2/7 | grab |
| | PERMIT | ***** | ***** | ***** | | | 6.0-9.0 | ***** | 6.0-9.0 | UNITS | | 2/7 | grab |
| AMMONIA NITROGEN 00610 | REPORTED | 65 | ***** | 135 | | | 0.18 | ***** | 0.18 | | | 2/7 | 24HC |
| | PERMIT | 1564 | ***** | 3128 | lbs/D | | 1.5 | ***** | 3.0 | mg/l | | 2/7 | 24HC |
| CHLORINE RESIDUAL 50060 | REPORTED | ***** | ***** | ***** | | | ***** | ***** | ***** | | | ***** | ***** |
| | PERMIT | ***** | ***** | ***** | | | ***** | ***** | ***** | mg/l | | 2/7 | grab |
| FECAL COLIFORM 74055 | REPORTED | ***** | ***** | ***** | | | ***** | ***** | ***** | n/ | | ***** | ***** |
| | PERMIT | ***** | ***** | ***** | | | ***** | ***** | ***** | 100 ml | | 2/7 | grab |
| DISSOLVED OXYGEN | REPORTED | ***** | ***** | ***** | | | ***** | ***** | 8.03 | | | ***** | ***** |
| | PERMIT | ***** | ***** | ***** | | | ***** | ***** | MIN 6.0 | mg/l | | 2/7 | grab |
| NAME OF PRINCIPAL EXECUTIVE OFFICER | | TITLE OF THE OFFICER | | DATE | | X | | | | | | | |
| CHERRY MONTE | | A | | EXECUTIVE DIRECTOR | | 4/8/2010 | | SIGNATURE OF PRINCIPLE EXECUTIVE OFFICER OR AUTHORIZED AGENT | | | | | |
| LAST | FIRST | MI | TITLE | | | YY/MM/DD | | | | | | | |
| RECEIVING WATER: Sangamon River | | | | NUMBER OF DAYS OF DISCHARGE: | | | | Page 2 of 6 | | | | | |

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C & 1001 AND 33 U.S.C. & 1319. Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM COMMENTS
DISCHARGE MONITORING REPORT**

PERMITTEE NAME: SANITARY DISTRICT OF DECATUR

**ADDRESS: 501 DIPPER LANE
DECATUR, IL 62522**

PHONE: 422-6931

COMMENTS:

**TREATED CSO-OAKLAND AVE
OUTFALL #003**

IL 0028321

PERMIT #

LATITUDE LONGITUDE

Number of Days of Discharge:

*** NO DISCHARGE ***

REPORTING PERIOD FROM **2010 3 1** TO **2010 3 31**
YEAR MO DAY YEAR MO DAY

| PARAMETER | | QUANTITY | | | | CONCENTRATION | | | | FREQUENCY | | SAMPLE TYPE | |
|-----------------------------------|----------|-----------|----------|--------------|-------|---------------|----------------|----------|----------------|-----------|----|---------------|---------------|
| | | DAILY AVE | WEEK AVE | MONTH AVE | UNITS | NO | MONTH AVE | WEEK AVE | DAILY MAX | UNITS | NO | | ANALYSIS |
| FLOW 82220 | REPORTED | ***** | ***** | 3.03 | | | ***** | ***** | ***** | | | CONT | N/A |
| | PERMIT | ***** | ***** | Total | MGAL | | ***** | ***** | ***** | | | Daily | Contin |
| BOD5 00310 | REPORTED | ***** | ***** | ***** | | | 81 | ***** | ***** | | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | lbs/D | | ***** | ***** | ***** | mg/l | | DLY WH | GRAB |
| SUSPENDED SOLIDS 00530 | REPORTED | ***** | ***** | ***** | | | 236 | ***** | ***** | | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | lbs/D | | ***** | ***** | ***** | mg/l | | DLY WH | GRAB |
| pH 00400 | REPORTED | ***** | ***** | ***** | | | 7.4 MIN | ***** | 7.4 MAX | STD. | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | | | 6.0-9.0 | ***** | 6.0-9.0 | UNITS | | DLY WH | GRAB |
| | REPORTED | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | |

| | | | |
|-------------------------------------|---------------------------|--|---|
| NAME OF PRINCIPAL EXECUTIVE OFFICER | TITLE OF THE OFFICER | DATE | X |
| CHERRY MONTE | EXECUTIVE DIRECTOR | 4/8/2010 | |
| LAST FIRST MI | TITLE | SIGNATURE OF PRINCIPLE EXECUTIVE OFFICER OR AUTHORIZED AGENT | |

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Receiving Water: Sangamon River

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM COMMENTS
DISCHARGE MONITORING REPORT**

PERMITTEE NAME: SANITARY DISTRICT OF DECATUR

**ADDRESS: 501 DIPPER LANE
DECATUR, IL 62522**

PHONE: 422-6931

IL 0028321

PERMIT #

LATITUDE LONGITUDE

LATITUDE LONGITUDE

COMMENTS:

LINCOLN PARK South Edward
OUTFALL #004

Number of Days of Discharge: **1**

*** NO DISCHARGE ***

REPORTING PERIOD FROM **2010 3 1** TO **2010 3 31**
YEAR MO DAY YEAR MO DAY

| PARAMETER | | QUANTITY | | | | CONCENTRATION | | | | | FREQUENCY | | SAMPLE TYPE |
|-----------------------------------|----------|-----------|----------|--------------|-------|---------------|----------------|----------------|----------------|-------|----------------|----------|-------------|
| | | DAILY AVE | WEEK AVE | MONTH AVE | UNITS | NO | MONTH AVE | WEEK AVE | DAILY MAX | UNITS | NO | ANALYSIS | |
| FLOW 82220 | REPORTED | ***** | ***** | 1.00 | MG | EX | ***** | ***** | ***** | | EX | CONT | N/A |
| | PERMIT | ***** | ***** | Total | | ***** | ***** | ***** | ***** | | Daily | Contin | |
| BOD5 00310 | REPORTED | ***** | ***** | ***** | lbs/D | | 2 | ***** | ***** | mg/l | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | | ***** | ***** | ***** | ***** | | DLY WH | GRAB | |
| SUSPENDED SOLIDS 00530 | REPORTED | ***** | ***** | ***** | lbs/D | | 2 | ***** | ***** | mg/l | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | | ***** | ***** | ***** | ***** | | DLY WH | GRAB | |
| pH 00400 | REPORTED | ***** | ***** | ***** | | | 7.0 MIN | ***** | 7.0 MAX | STD. | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | | ***** | ***** | 6.0-9.0 | ***** | | 6.0-9.0 | UNITS | DLY WH |
| | REPORTED | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | |

| | | | |
|-------------------------------------|----------------------|-----------------|--|
| NAME OF PRINCIPAL EXECUTIVE OFFICER | TITLE OF THE OFFICER | DATE | X |
| CHERRY MONTE | EXECUTIVE DIRECTOR | 4/8/2010 | SIGNATURE OF PRINCIPLE EXECUTIVE OFFICER OR AUTHORIZED AGENT |
| LAST FIRST M. | TITLE | YY/MM/DD | |

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Receiving Water: Sangamon River

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM COMMENTS
DISCHARGE MONITORING REPORT**

PERMITTEE NAME: SANITARY DISTRICT OF DECATUR

**ADDRESS: 501 DIPPER LANE
DECATUR, IL 62522**

PHONE: 422-6931

IL 0028321

PERMIT #

LATITUDE LONGITUDE

LATITUDE LONGITUDE

COMMENTS:

McKINLEY CSO DISCHARGE
OUTFALL #007

Number of days discharged **1**

*** NO DISCHARGE ***

REPORTING PERIOD FROM **2010 3 1** TO **2010 3 31**
YEAR MO DAY YEAR MO DAY

| PARAMETER | | QUANTITY | | | | | CONCENTRATION | | | | | FREQUENCY | | SAMPLE TYPE | |
|-----------------------------------|----------|-----------|----------|--------------|--------------|----|----------------|----------|----------------|-------|----|--------------|--|---------------|---------------|
| | | DAILY MAX | WEEK AVE | MONTH AVE | UNITS | NO | MONTH AVE | WEEK AVE | DAILY MAX | UNITS | NO | OF ANALYSIS | | | |
| FLOW 82220 | REPORTED | ***** | ***** | 17.90 | | | ***** | ***** | ***** | | | EX | | CONT | N/A |
| | PERMIT | ***** | ***** | Total | MG | | ***** | ***** | ***** | | | | | Daily | Contin |
| BOD5 00310 | REPORTED | ***** | ***** | ***** | | | 24 | ***** | ***** | | | | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | lbs/D | | ***** | ***** | ***** | | | mg/l | | DLY WH | GRAB |
| SUSPENDED SOLIDS 00530 | REPORTED | ***** | ***** | ***** | | | 136 | ***** | ***** | | | | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | lbs/D | | ***** | ***** | ***** | | | mg/l | | DLY WH | GRAB |
| pH 00400 | REPORTED | ***** | ***** | ***** | | | 7.5 MIN | ***** | 7.5 MAX | | | STD. | | DL/DS | CP |
| | PERMIT | ***** | ***** | ***** | | | 6.0-9.0 | ***** | 6.0-9.0 | | | UNITS | | DLY WH | GRAB |
| | REPORTED | | | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | | | |

| | | | |
|-------------------------------------|----------------------|-----------------|--|
| NAME OF PRINCIPAL EXECUTIVE OFFICER | TITLE OF THE OFFICER | DATE | X |
| CHERRY MONTE A | EXECUTIVE DIRECTOR | 4/8/2010 | SIGNATURE OF PRINCIPLE EXECUTIVE OFFICER OR AUTHORIZED AGENT |
| LAST FIRST MI | TITLE | YY/MM/DD | |

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Receiving Water: Sangamon River

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM COMMENTS
DISCHARGE MONITORING REPORT**

PERMITTEE NAME: SANITARY DISTRICT OF DECATUR

**ADDRESS: 501 DIPPER LANE
DECATUR, IL 62522**

PHONE: 422-6931

COMMENTS:

7TH WARD CSO DISCHARGE
OUTFALL #008

Number of days discharged

IL 0028321

PERMIT #

LATITUDE LONGITUDE

*** NO DISCHARGE ***

REPORTING PERIOD FROM **2010** **3** **1** TO **2010** **3** **31**
YEAR MO DAY YEAR MO DAY

| PARAMETER | | QUANTITY | | | | | CONCENTRATION | | | | | FREQUENCY | | SAMPLE TYPE |
|---|----------|-----------|----------|--------------|--------------|----|----------------|----------|----------------|--------------|----|---------------|---------------|-------------|
| | | DAILY MAX | WEEK AVE | MONTH AVE | UNITS | NO | MONTH AVE | WEEK AVE | DAILY MAX | UNITS | NO | ANALYSIS | OF | |
| | | | | | | EX | | | | | EX | | | |
| FLOW 82220 | REPORTED | ***** | ***** | 66.20 | | | ***** | ***** | ***** | | | CONT | N/A | |
| | PERMIT | ***** | ***** | Total | MG | | ***** | ***** | ***** | | | Daily | Contin | |
| BOD5 00310 | REPORTED | ***** | ***** | ***** | | | 56 | ***** | ***** | | | DL/DS | CP | |
| | PERMIT | ***** | ***** | ***** | lbs/D | | ***** | ***** | ***** | mg/l | | DLY WH | GRAB | |
| SUSPENDED SOLIDS 00530 | REPORTED | ***** | ***** | ***** | | | 264 | ***** | ***** | | | DL/DS | CP | |
| | PERMIT | ***** | ***** | ***** | lbs/D | | ***** | ***** | ***** | mg/l | | DLY WH | GRAB | |
| pH 00400 | REPORTED | ***** | ***** | ***** | | | 7.6 MIN | ***** | 7.6 MAX | STD. | | DL/DS | CP | |
| | PERMIT | ***** | ***** | ***** | | | 6.0-9.0 | ***** | 6.0-9.0 | UNITS | | DLY WH | GRAB | |
| | REPORTED | | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | | |
| | REPORTED | | | | | | | | | | | | | |
| | PERMIT | | | | | | | | | | | | | |

| | | | |
|--------------------------------------|-----------------------------|-----------------------------|--|
| NAME OF PRINCIPAL EXECUTIVE OFFICER | TITLE OF THE OFFICER | DATE | SIGNATURE OF PRINCIPLE EXECUTIVE OFFICER OR AUTHORIZED AGENT |
| CHERRY MONTE LAST FIRST MI | EXECUTIVE DIRECTOR TITLE | 4/8/2010 YY/MM/DD | |

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C & 1001 AND 33 U.S.C. & 1319. Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.