

PERMITTEE NAME / ADDRESS

NAME

DECATUR SD MAIN STP

ADDRESS

501 DIPPER LANE

DECATUR

IL 62522

FACILITY

DECATUR SD MAIN STP

LOCATION

501 DIPPER LANE

DECATUR

IL 62522

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321

PERMIT NUMBER

001 0

DISCHARGE NUMBER

Minor

04

MONITORING PERIOD

MO - DAY - YEAR

FROM 10 - 01 - 2013

MO - DAY - YEAR

TO 10 - 31 - 2013

Discharge Description

STP OUTFALL

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
Oxygen, dissolved (DO) 00300 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		= 7.35	*****	*****		0	02/DA	GR
	PERMIT REQUIREMENT	*****	*****	*****	>= 6 MINIMUM	*****	*****	(19) mg/L		02/DA - 2 Days Every Week	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		= 8.14	*****	= 8.47		0	02/DA	GR
	PERMIT REQUIREMENT	*****	*****	*****	>= 6 MINIMUM	*****	<= 9 MAXIMUM	(12) SU		02/DA - 2 Days Every Week	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Solids, total suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	= 1141	= 1851		*****	= 5	= 7		0	02/DA	CP
	PERMIT REQUIREMENT	<= 26063 MO AVG	<= 46913 WKLY AVG	(26) lb/d	*****	<= 25 MO AVG	<= 45 WKLY AVG	(19) mg/L		02/DA - 2 Days Every Week	CP - COMPO S
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Nitrogen, ammonia total (as N) 00610 1 9	SAMPLE MEASUREMENT	= 165	= 669		*****	= .86	= 3.62		1	02/DA	CP

Effluent Gross		PERMIT REQUIREMENT	<= 1564 MO AVG	<= 3128 DAILY MX	(26) lb/d	*****	<= 1.5 MO AVG	<= 3 DAILY MX	(19) mg/L		02/DA - 2 Days Every Week	CP - COMPOS
NO DATA CODE		DESCRIPTION:										
COMMENTS:												
Nickel, total (as Ni) 01067 1 0		SAMPLE MEASUREMENT	= 16.8	*****		*****	= .084	*****		2	05/DW	CP
Effluent Gross		PERMIT REQUIREMENT	<= 16 MO AVG	*****	(26) lb/d	*****	<= 0.015 MO AVG	*****	(19) mg/L		05/DW - 5 Days Every Week	CP - COMPOS
NO DATA CODE		DESCRIPTION:										
COMMENTS:												
Zinc, total (as Zn) 01092 1 0		SAMPLE MEASUREMENT	= 7.7	= 14.4		*****	= .04	= .051		0	05/DW	CP
Effluent Gross		PERMIT REQUIREMENT	<= 78 MO AVG	<= 434 DAILY MX	(26) lb/d	*****	<= 0.075 MO AVG	<= 0.416 DAILY MX	(19) mg/L		05/DW - 5 Days Every Week	CP - COMPOS
NO DATA CODE		DESCRIPTION:										
COMMENTS:												
Flow, in conduit or thru treatment plant 50050 1 0		SAMPLE MEASUREMENT	= 23.12	= 52.49		*****	*****	*****		0	99/99	
Effluent Gross		PERMIT REQUIREMENT	MO AVG	DAILY MX	(03) Mgal/d	*****	*****	*****	*****		99/99 - Continuous	-
NO DATA CODE		DESCRIPTION:										
COMMENTS:												
Chlorine, total residual 50060 1 0		SAMPLE MEASUREMENT	*****	*****		*****	*****	= .015		0	02/DA	GR
Effluent Gross		PERMIT REQUIREMENT	*****	*****	*****	*****	*****	<= 0.05 DAILY MX	(19) mg/L		09/99 - See Permit	GR - GRAB
NO DATA CODE		DESCRIPTION:										
COMMENTS:												
Coliform, fecal general 74055 1 0		SAMPLE MEASUREMENT	*****	*****		*****	*****	= 340		0	02/DA	GR
Effluent Gross		PERMIT REQUIREMENT	*****	*****	*****	*****	*****	<= 400 DAILY MX	(13) #/100 mL		02/DA - 2 Days Every Week	GR - GRAB
NO DATA CODE		DESCRIPTION:										
COMMENTS:												

BOD, carbonaceous, 05 day, 20 C 80082 1 0 Effluent Gross		SAMPLE MEASUREMENT	= 568	= 801	(26) lb/d	*****	= 3	= 5	(19) mg/L	0	02/DA	CP
		PERMIT REQUIREMENT	<= 20850 MO AVG	<= 41700 WKLY AVG		*****	<= 20 MO AVG	<= 40 WKLY AVG			02/DA - 2 Days Every Week	CP - COMPO S
NO DATA CODE		DESCRIPTION:										
COMMENTS:												

CONSIDERATION FOR FORM COMPLETION

DMF LOAD LIMITS DISPLAYED.

FORM COMMENTS

Zinc and Nickel limits not in effect due to variance granted in PCB-2009-125.

Parameter Code	Monitoring Location Code	Measurement Field	Status	Type
00610	1	Concentration Maximum	Acknowledged	Soft
Validation Check Description	Reported concentration maximum violates permit limit			
Parameter Description	Nitrogen, ammonia total (as N)			
Monitoring Location Description	Effluent Gross			
Validation Check Comment				
01067	1	Concentration Average	Acknowledged	Soft
Validation Check Description	Reported concentration average violates permit limit			
Parameter Description	Nickel, total (as Ni)			
Monitoring Location Description	Effluent Gross			
Validation Check Comment				
01067	1	Quantity Average	Acknowledged	Soft
Validation Check Description	Reported quantity average violates permit limit			
Parameter Description	Nickel, total (as Ni)			
Monitoring Location Description	Effluent Gross			
Validation Check Comment	Zinc and Nickel limits not in effect due to variance granted in PCB-2009-125.			

PRINCIPAL EXECUTIVE OFFICER

Submitted By

Date

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

70097913 + CN=Larry D Arnold

11 - 14 - 2013

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321

PERMIT NUMBER

003 0

DISCHARGE NUMBER

Minor

04

MONITORING PERIOD

MO - DAY - YEAR

FROM 10 - 01 - 2013

MO - DAY - YEAR

TO 10 - 31 - 2013

Discharge Description

TREATED CSO-OAKLAND AVENUE

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
BOD, 5-day, 20 deg. C 00310 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	= 66	*****		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		= 7.03	*****	= 7.35		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	>= 6 MINIMUM	*****	<= 9 MAXIMUM	(12) SU		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Solids, total suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	= 219	*****		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Flow, total 82220 1 0	SAMPLE MEASUREMENT	*****	= 2.8		*****	*****	*****		0	DL/DS	CN

Effluent Gross		PERMIT REQUIREMENT	*****	MO TOTAL	(80) Mgal/mo	*****	*****	*****	*****		DL/DS - Daily When Discharging	CN - CONTIN
NO DATA CODE		DESCRIPTION:										
COMMENTS:												

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER: SANGAMON RIVER NUMBER OF DAYS OF DISCHARGE: GF

FORM COMMENTS

Number of days of discharge: 2

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Submitted By

70028322 + CN=Timothy R Kluge

Date

11 - 15 - 2013

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IL 62522

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321

PERMIT NUMBER

004 0

DISCHARGE NUMBER

Minor

04

MONITORING PERIOD

MO - DAY - YEAR

FROM 10 - 01 - 2013

MO - DAY - YEAR

TO 10 - 31 - 2013

Discharge Description

TREATED CSO-SOUTH EDWARD ST

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
BOD, 5-day, 20 deg. C 00310 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	= 27	*****		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		= 7.29	*****	= 8.02		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	>= 6 MINIMUM	*****	<= 9 MAXIMUM	(12) SU		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Solids, total suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	= 115	*****		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Flow, total 82220 1 0	SAMPLE MEASUREMENT	*****	= 7.4		*****	*****	*****		0	DL/DS	CN

Effluent Gross		PERMIT REQUIREMENT	*****	MO TOTAL	(80) Mgal/mo	*****	*****	*****	*****		DL/DS - Daily When Discharging	CN - CONTIN
NO DATA CODE		DESCRIPTION:										
COMMENTS:												

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER: SANGAMON RIVER NUMBER OF DAYS OF DISCHARGE: GF

FORM COMMENTS

Number of days of discharge: 2

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Submitted By

70028322 + CN=Timothy R Kluge

Date

11 - 15 - 2013

PERMITTEE NAME / ADDRESS

NAME

DECATUR SD MAIN STP

ADDRESS

501 DIPPER LANE

DECATUR

IL 62522

FACILITY

DECATUR SD MAIN STP

LOCATION

501 DIPPER LANE

DECATUR

IL 62522

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321

PERMIT NUMBER

007 0

DISCHARGE NUMBER

Minor

04

MONITORING PERIOD

MO - DAY - YEAR

FROM 10 - 01 - 2013

MO - DAY - YEAR

TO 10 - 31 - 2013

Discharge Description

TREATED CSO-MCKINLEY AVENUE

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
BOD, 5-day, 20 deg. C 00310 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	= 24	*****		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		= 7.34	*****	= 7.36		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	>= 6 MINIMUM	*****	<= 9 MAXIMUM	(12) SU		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Solids, total suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	= 143	*****		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Flow, total 82220 1 0	SAMPLE MEASUREMENT	*****	= 3.98		*****	*****	*****		0	DL/DS	CN

Effluent Gross		PERMIT REQUIREMENT	*****	MO TOTAL	(80) Mgal/mo	*****	*****	*****	*****		DL/DS - Daily When Discharging	CN - CONTIN
NO DATA CODE		DESCRIPTION:										
COMMENTS:												

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER: SANGAMON RIVER NUMBER OF DAYS OF DISCHARGE: GF

FORM COMMENTS

Number of days of discharge: 2

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Submitted By

70028322 + CN=Timothy R Kluge

Date

11 - 15 - 2013

PERMITTEE NAME / ADDRESS

NAME

DECATUR SD MAIN STP

ADDRESS

501 DIPPER LANE

DECATUR

IL 62522

FACILITY

DECATUR SD MAIN STP

LOCATION

501 DIPPER LANE

DECATUR

IL 62522

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321

PERMIT NUMBER

008 0

DISCHARGE NUMBER

Minor

04

MONITORING PERIOD

MO - DAY - YEAR

FROM 10 - 01 - 2013

MO - DAY - YEAR

TO 10 - 31 - 2013

Discharge Description

TREATED CSO-SEVENTH WARD

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
BOD, 5-day, 20 deg. C 00310 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	= 60	*****		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		= 6.92	*****	= 7.04		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	>= 6 MINIMUM	*****	<= 9 MAXIMUM	(12) SU		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Solids, total suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	= 192	*****		0	DL/DS	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		DL/DS - Daily When Discharging	GR - GRAB
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Flow, total 82220 1 0	SAMPLE MEASUREMENT	*****	= 6.76		*****	*****	*****		0	DL/DS	CN

Effluent Gross		PERMIT REQUIREMENT	*****	MO TOTAL	(80) Mgal/mo	*****	*****	*****	*****		DL/DS - Daily When Discharging	CN - CONTIN
NO DATA CODE		DESCRIPTION:										
COMMENTS:												

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER: SANGAMON RIVER NUMBER OF DAYS OF DISCHARGE: GF

FORM COMMENTS

Number of days of discharge: 2

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Submitted By

70028322 + CN=Timothy R Kluge

Date

11 - 15 - 2013

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DECATUR SD MAIN STP

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501 DIPPER LANE

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IL 62522

FACILITY

DECATUR SD MAIN STP

LOCATION

501 DIPPER LANE

DECATUR

IL 62522

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321
PERMIT NUMBER

A03 0
DISCHARGE NUMBER

Minor
04

MONITORING PERIOD
FROM MO - DAY - YEAR TO MO - DAY - YEAR
10 - 01 - 2013 TO 10 - 31 - 2013

Discharge Description

CSO-OAKLAND AV TRT BYPAS(003A)

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
Flow 74071 1 0		*****			*****	*****	*****				
Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	MO TOTAL	(4K) #/mo	*****	*****	*****	*****		-	-
NO DATA CODE	C	DESCRIPTION:	No Discharge								
COMMENTS:											

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER:SANGAMON RIVERGF

FORM COMMENTS

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321
PERMIT NUMBER

A04 0
DISCHARGE NUMBER

Minor
04

MONITORING PERIOD
FROM MO - DAY - YEAR TO MO - DAY - YEAR
10 - 01 - 2013 TO 10 - 31 - 2013

Discharge Description

CSO-S EDWARD ST TRT BYPS(004A)

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
Flow 74071 1 0		*****			*****	*****	*****				
Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	MO TOTAL	(4K) #/mo	*****	*****	*****	*****		-	-
NO DATA CODE	C	DESCRIPTION:	No Discharge								
COMMENTS:											

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER:SANGAMON RIVERGF

FORM COMMENTS

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321
PERMIT NUMBER

A06 0
DISCHARGE NUMBER

Minor
04

MONITORING PERIOD	
MO - DAY - YEAR	MO - DAY - YEAR
FROM 10 - 01 - 2013	TO 10 - 31 - 2013

Discharge Description

CSO-FAIRVIEW PARK

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
Flow 74071 1 0		*****			*****	*****	*****				
Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	MO TOTAL	(4K) #/mo	*****	*****	*****	*****		-	-
NO DATA CODE	C	DESCRIPTION:	No Discharge								
COMMENTS:											

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER: UNNAMED TRIB OF SPRING CREEK GF

FORM COMMENTS

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

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Date

11 - 15 - 2013

PERMITTEE NAME / ADDRESS

NAME

DECATUR SD MAIN STP

ADDRESS

501 DIPPER LANE

DECATUR

IL 62522

FACILITY

DECATUR SD MAIN STP

LOCATION

501 DIPPER LANE

DECATUR

IL 62522

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321
PERMIT NUMBER

A07 0
DISCHARGE NUMBER

Minor
04

MONITORING PERIOD
FROM MO - DAY - YEAR TO MO - DAY - YEAR
10 - 01 - 2013 TO 10 - 31 - 2013

Discharge Description

CSO-MCKINLEY AV TR BYPAS(007A)

Discharge Type

EXO

*** No Discharge ***

PARAMETER	QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
	AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
Flow 74071 1 0	*****			*****	*****	*****				
Effluent Gross	*****	MO TOTAL	(4K) #/mo	*****	*****	*****	*****		-	-
NO DATA CODE	C	DESCRIPTION:	No Discharge							
COMMENTS:										

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER:UNNAMED TRIB OF SPRING CREEKGF

FORM COMMENTS

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Submitted By

70028322 + CN=Timothy R Kluge

Date

11 - 15 - 2013

PERMITTEE NAME / ADDRESS

NAME

DECATUR SD MAIN STP

ADDRESS

501 DIPPER LANE

DECATUR

IL 62522

FACILITY

DECATUR SD MAIN STP

LOCATION

501 DIPPER LANE

DECATUR

IL 62522

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321
PERMIT NUMBER

A08 0
DISCHARGE NUMBER

Minor
 04

MONITORING PERIOD
 MO - DAY - YEAR
 FROM 10 - 01 - 2013 TO 10 - 31 - 2013

Discharge Description

CSO-SEVENTH WARD TR BYPS(008A)

Discharge Type

EXO

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
Flow 74071 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****				
	PERMIT REQUIREMENT	*****	MO TOTAL	(4K) #/mo	*****	*****	*****	*****		-	-
NO DATA CODE	C	DESCRIPTION:	No Discharge								
COMMENTS:											

CONSIDERATION FOR FORM COMPLETION

RECEIVING WATER:SANGAMON RIVERGF

FORM COMMENTS

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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Submitted By

70028322 + CN=Timothy R Kluge

Date

11 - 15 - 2013

PERMITTEE NAME / ADDRESS

NAME

DECATUR SD MAIN STP

ADDRESS

501 DIPPER LANE

DECATUR

IL 62522

FACILITY

DECATUR SD MAIN STP

LOCATION

501 DIPPER LANE

DECATUR

IL 62522

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT(DMR)

IL0028321

PERMIT NUMBER

INF L

DISCHARGE NUMBER

Minor

04

MONITORING PERIOD

MO - DAY - YEAR

FROM 10 - 01 - 2013

MO - DAY - YEAR

TO 10 - 31 - 2013

Discharge Description

INFLUENT REPORTING

Discharge Type

INF

*** No Discharge ***

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				NO. EX	Frequency of Analysis	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNIT			
BOD, 5-day, 20 deg. C 00310 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	*****	*****		*****	= 111	*****		0	02/DA	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		02/DA - 2 Days Every Week	CP - COMPO S
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Solids, total suspended 00530 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	*****	*****		*****	= 207	*****		0	02/DA	CP
	PERMIT REQUIREMENT	*****	*****	*****	*****	MO AVG	*****	(19) mg/L		02/DA - 2 Days Every Week	CP - COMPO S
NO DATA CODE	DESCRIPTION:										
COMMENTS:											
Flow, in conduit or thru treatment plant 50050 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	= 23.38	= 49.7		*****	*****	*****		0	99/99	RT
	PERMIT REQUIREMENT	MO AVG	DAILY MX	(03) Mgal/d	*****	*****	*****	*****		99/99 - Continuous	RT - RCOTO T
NO DATA CODE	DESCRIPTION:										
COMMENTS:											

GF

FORM COMMENTS

PRINCIPAL EXECUTIVE OFFICER

Monte Cherry, Executive Director (217) 422-6931

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 those statues may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

Submitted By

70097913 + CN=Larry D Arnold

Date

11 - 14 - 2013