

## DMR Copy of Record

|                    |                         |                    |   |
|--------------------|-------------------------|--------------------|---|
| <b>Permit</b>      |                         |                    |   |
| Permit #:          | IL0022471               | Permittee:         | GLENBARD WASTEWATER AUTHORITY                       |
| Major:             | No                      | Permittee Address: | 21 W 551 BEMIS RD<br>GLEN ELLYN, IL 60137           |
| Permitted Feature: | 001<br>External Outfall | Discharge:         | 001-0<br>COMBINED SEWAGE TREATMENT FACILITY         |
|                    |                         | Facility:          | GWA CSO STORMWATER FACILITY                         |
|                    |                         | Facility Location: | ILLINOIS ROUTE 53 AND HILL AVE<br>LOMBARD, IL 60148 |

|                                  |                           |               |                  |
|----------------------------------|---------------------------|---------------|------------------|
| <b>Report Dates &amp; Status</b> |                           |               |                  |
| Monitoring Period:               | From 11/01/17 to 11/30/17 | DMR Due Date: | 12/25/17         |
|                                  |                           | Status:       | NetDMR Validated |

**Considerations for Form Completion**  
BOW ID: W0430600002; NUMBER OF DAYS OF DISCHARGE:

|                                    |           |            |               |
|------------------------------------|-----------|------------|---------------|
| <b>Principal Executive Officer</b> |           |            |               |
| First Name:                        | matt      | Title:     | asst director |
| Last Name:                         | streicher | Telephone: | 630-790-1901  |

**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              |         |             |         |                          |             |                  |                  |                  |             |                  |                       |                                |                                |                                |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                          |             |                  | Req Mon MO AVG   |                  |             | 19 - mg/L        |                       | DL/DS - Daily When Discharging | GR - GRAB                      |                                |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |                          |             |                  | C - No Discharge |                  |             |                  |                       |                                |                                |                                |           |
| 00400 | pH                       | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                          |             |                  |                  |                  |             |                  |                       |                                |                                |                                |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                          | >=          | 6 MINIMUM        |                  |                  | <=          | 9 MAXIMUM        | 12 - SU               |                                | DL/DS - Daily When Discharging | GR - GRAB                      |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |                          |             | C - No Discharge |                  |                  |             | C - No Discharge |                       |                                |                                |                                |           |
| 00530 | Solids, total suspended  | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                          |             |                  |                  |                  |             |                  |                       |                                |                                |                                |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                          |             |                  | Req Mon MO AVG   |                  |             | 19 - mg/L        |                       | DL/DS - Daily When Discharging | GR - GRAB                      |                                |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |                          |             |                  | C - No Discharge |                  |             |                  |                       |                                |                                |                                |           |
| 00665 | Phosphorus, total [as P] | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                          |             |                  |                  |                  |             |                  |                       |                                |                                |                                |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                          |             |                  |                  |                  |             | Req Mon DAILY MX | 19 - mg/L             |                                | DL/DS - Daily When Discharging | GR - GRAB                      |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |                          |             |                  |                  |                  |             | C - No Discharge |                       |                                |                                |                                |           |
| 50060 | Chlorine, total residual | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                          |             |                  |                  |                  |             |                  |                       |                                |                                |                                |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                          |             |                  | <=               | .75 MO AVG       |             |                  | 19 - mg/L             |                                | DL/DS - Daily When Discharging | GR - GRAB                      |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |                          |             |                  |                  | C - No Discharge |             |                  |                       |                                |                                |                                |           |
| 74055 | Coliform, fecal general  | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                          |             |                  |                  |                  |             |                  |                       |                                |                                |                                |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                          |             |                  |                  |                  |             | <=               | 400 DAILY MX          | 13 - #/100mL                   |                                | DL/DS - Daily When Discharging | GR - GRAB |
|       |                          |                     |          |             | Value NODI          |         |             |         |                          |             |                  |                  |                  |             | C - No Discharge |                       |                                |                                |                                |           |
| 82220 | Flow, total              | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                          |             |                  |                  |                  |             |                  |                       |                                |                                |                                |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                          |             |                  | Req Mon MO TOTAL | 80 - Mgal/mo     |             |                  |                       |                                | DL/DS - Daily When Discharging | CN - CONTIN                    |           |
|       |                          |                     |          |             | 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**

**Attachments**  
No attachments.

**Report Last Saved By**  
GLENBARD WASTEWATER AUTHORITY

User: GOODALIS  
Name: davod goodalis  
E-Mail: dgoodalis@gbww.org  
Date/Time: 2017-12-21 12:33 (Time Zone: -06:00)

**Report Last Signed By**

User: GOODALIS  
Name: davod goodalis  
E-Mail: dgoodalis@gbww.org  
Date/Time: 2017-12-21 12:33 (Time Zone: -06:00)