

DMR Copy of Record

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

Report Dates & Status

Monitoring Period:	From 04/01/18 to 04/30/18	DMR Due Date:	05/25/18	Status:	NetDMR Validated
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Considerations for Form Completion

BOW ID: W0430600002; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:		Title:		Telephone:	
Last Name:					

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						=	84.55				19 - mg/L	0	DL/DS - Daily When Discharging	GR - GRAB	
					Permit Req.											19 - mg/L				
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.96			12 - SU	0	DL/DS - Daily When Discharging	GR - GRAB		
					Permit Req.						>=	6 MINIMUM			<=				9 MAXIMUM	12 - SU
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	46			19 - mg/L	0	DL/DS - Daily When Discharging	GR - GRAB		
					Permit Req.														19 - mg/L	
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	0.79			19 - mg/L	0	DL/DS - Daily When Discharging	GR - GRAB		
					Permit Req.														19 - mg/L	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample						=	0.12			19 - mg/L	0	DL/DS - Daily When Discharging	GR - GRAB		
					Permit Req.						<=	.75 MO AVG							19 - mg/L	
					Value NODI															
X 74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample						=	960			13 - #/100mL	1	DL/DS - Daily When Discharging	GR - GRAB		
					Permit Req.						<=	400 DAILY MX							13 - #/100mL	
					Value NODI															
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	16.92	80 - Mgal/mo					0	DL/DS - Daily When Discharging	CN - CONTIN			
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo										
					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
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

Comments

Attachments

No attachments.

Report Last Saved By

GLENBARD WASTEWATER AUTHORITY

User: MSTREICHER
 Name: Matthew Streicher
 E-Mail: mstreicher@gbww.org
 Date/Time: 2018-05-17 08:36 (Time Zone: -05:00)

Report Last Signed By

User: MSTREICHER
 Name: Matthew Streicher

E-Mail:

mstreicher@gbww.org

Date/Time:

2018-05-17 08:36 (Time Zone: -05:00)

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Major:		No			Permittee Address:			21 W 551 BEMIS RD GLEN ELLYN, IL 60137			Facility Location:		ILLINOIS ROUTE 53 AND HILL AVE LOMBARD, IL 60148				
Permitted Feature:		002 External Outfall			Discharge:			002-0 CSO-OLD LAGOON OUTFALL									
Report Dates & Status																	
Monitoring Period:		From 04/01/18 to 04/30/18			DMR Due Date:			05/25/18			Status:		NetDMR Validated				
Considerations for Form Completion																	
BOW ID: W1830350001; RECEIVING WATER: ELLIS BRANCH																	
Principal Executive Officer																	
First Name:		Matt			Title:			Executive Director			Telephone:		630-790-1901				
Last Name:		Streicher															
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	
74062	Overflows 1 - Effluent Gross	0	--	Sample													
				Permit Req.				Opt Mon MO TOTAL	88 - occur/d								
				Value NODI				C - No Discharge									
Submission Note																	
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Edit Check Errors																	
No errors.																	
Comments																	
Attachments																	
No attachments.																	
Report Last Saved By																	
GLENBARD WASTEWATER AUTHORITY																	
User:		MSTREICHER															
Name:		Matthew Streicher															
E-Mail:		mstreicher@gbww.org															
Date/Time:		2018-05-17 08:39 (Time Zone: -05:00)															
Report Last Signed By																	
User:		MSTREICHER															
Name:		Matthew Streicher															
E-Mail:		mstreicher@gbww.org															
Date/Time:		2018-05-17 08:39 (Time Zone: -05:00)															

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Major:		No			Permittee Address:			21 W 551 BEMIS RD GLEN ELLYN, IL 60137			Facility Location:		ILLINOIS ROUTE 53 AND HILL AVE LOMBARD, IL 60148							
Permitted Feature:		003 External Outfall			Discharge:			003-0 CSO-90" CSO BYPASS												
Report Dates & Status																				
Monitoring Period:		From 04/01/18 to 04/30/18			DMR Due Date:			05/25/18			Status:		NetDMR Validated							
Considerations for Form Completion																				
BOW ID: W1830350001; RECEIVING WATER: ELLIS BRANCH																				
Principal Executive Officer																				
First Name:		Matt			Title:			Executive Director			Telephone:		630-790-1901							
Last Name:		Streicher																		
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				
74062	Overflows 1 - Effluent Gross	0	--	Sample																
				Permit Req.				Opt Mon MO TOTAL	88 - occur/d											
				Value NODI				C - No Discharge												
Submission Note																				
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Edit Check Errors																				
No errors.																				
Comments																				
Attachments																				
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Report Last Saved By																				
GLENBARD WASTEWATER AUTHORITY																				
User:		MSTREICHER																		
Name:		Matthew Streicher																		
E-Mail:		mstreicher@gbww.org																		
Date/Time:		2018-05-17 08:41 (Time Zone: -05:00)																		
Report Last Signed By																				
User:		MSTREICHER																		
Name:		Matthew Streicher																		
E-Mail:		mstreicher@gbww.org																		
Date/Time:		2018-05-17 08:41 (Time Zone: -05:00)																		