

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 09/01/18 to 09/30/18 | | | | | | DMR Due Date: | 10/25/18 | | | | | | Status: | NetDMR Validated | | | | | |
| Considerations for Form Completion | | | | | | | | | | | | | | | | | | | | |
| BOW ID: W0430600002; NUMBER OF DAYS OF DISCHARGE: | | | | | | | | | | | | | | | | | | | | |
| Principal Executive Officer | | | | | | | | | | | | | | | | | | | | |
| First Name: | Thomas | | | | | | Title: | Assistant Director | | | | | | Telephone: | 630-790-1901 | | | | | |
| Last Name: | Romza | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | |
| 00310 | BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | -- | | | | | | = | | 96.65 | | | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | 0 | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 00400 | pH | 1 - Effluent Gross | 0 | -- | | | | | | = | 7.26 | | | = | 7.35 | 12 - SU | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | 1 - Effluent Gross | 0 | -- | | | | | | = | | 19.5 | | | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | 0 | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 00665 | Phosphorus, total [as P] | 1 - Effluent Gross | 0 | -- | | | | | | | | | | = | 0.85 | 19 - mg/L | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | 0 | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 50060 | Chlorine, total residual | 1 - Effluent Gross | 0 | -- | | | | | | | | = | 0.04 | | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | <= | .75 MO AVG | | 19 - mg/L | 0 | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 74055 | Coliform, fecal general | 1 - Effluent Gross | 0 | -- | | | | | | | | | | = | 0 | 13 - #/100mL | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | <= | 400 DAILY MX | 13 - #/100mL | DL/DS - Daily When Discharging | GR - GRAB | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 82220 | Flow, total | 1 - Effluent Gross | 0 | -- | | | = | 1.53 | 80 - Mgal/mo | | | | | | | | DL/DS - Daily When Discharging | CN - CONTIN | | |
| | | | | | | | | | | | | | | | | | DL/DS - Daily When Discharging | CN - CONTIN | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 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: | TOMROMZA | | | | | | | | | | | | | | | | | | | |
| Name: | Thomas Romza | | | | | | | | | | | | | | | | | | | |
| E-Mail: | tromza@gbww.org | | | | | | | | | | | | | | | | | | | |
| Date/Time: | 2018-10-18 08:37 (Time Zone: -05:00) | | | | | | | | | | | | | | | | | | | |
| Report Last Signed By | | | | | | | | | | | | | | | | | | | | |
| User: | TOMROMZA | | | | | | | | | | | | | | | | | | | |
| Name: | Thomas Romza | | | | | | | | | | | | | | | | | | | |
| E-Mail: | tromza@gbww.org | | | | | | | | | | | | | | | | | | | |
| Date/Time: | 2018-10-18 08:37 (Time Zone: -05:00) | | | | | | | | | | | | | | | | | | | |