

**DMR Copy of Record**

|                    |   |                    |   |
|--------------------|---|--------------------|---|
| <b>Permit</b>      |   |                    |   |
| Permit #:          | IL0022471   | Permittee:         | GLENBARD WASTEWATER AUTHORITY               |
| Major:             | No  | Permittee Address: | 954 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 11/01/21 to 11/30/21 | DMR Due Date: | 12/25/21 |
| Status:                          | NetDMR Validated          |               |          |

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

|                                    |           |            |                    |
|------------------------------------|-----------|------------|--------------------|
| <b>Principal Executive Officer</b> |           |            |                    |
| First Name:                        | Matt      | Title:     | Executive 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              |         |             |         |       |                          |                  |             |         |             |                  |                       | 19 - mg/L                      | DL/DS - Daily When Discharging | GR - GRAB |
|       |                          |                     |          |             | Permit Req.         |         |             |         |       |                          | Req Mon MO AVG   |             |         |             |                  |                       |                                |                                |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |       |                          | C - No Discharge |             |         |             |                  |                       |                                |                                |           |
| 00400 | pH                       | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |       |                          | >=               | 6.0 MINIMUM |         | <=          | 9.0 MAXIMUM      | 12 - SU               | DL/DS - Daily When Discharging | GR - GRAB                      |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |       |                          |                  |             |         |             |                  |                       |                                |                                |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |       |                          | C - No Discharge |             |         |             | C - No Discharge |                       |                                |                                |           |
| 00530 | Solids, total suspended  | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |       |                          |                  |             |         |             |                  | 19 - mg/L             | DL/DS - Daily When Discharging | GR - GRAB                      |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |       |                          | Req Mon MO AVG   |             |         |             |                  |                       |                                |                                |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |       |                          | C - No Discharge |             |         |             |                  |                       |                                |                                |           |
| 00665 | Phosphorus, total [as P] | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |       |                          |                  |             |         |             |                  | 19 - mg/L             | DL/DS - Daily When Discharging | GR - GRAB                      |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |       |                          | Req Mon DAILY MX |             |         |             |                  |                       |                                |                                |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |       |                          | C - No Discharge |             |         |             |                  |                       |                                |                                |           |
| 50060 | Chlorine, total residual | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |       |                          |                  |             | <=      | 0.75 MO AVG |                  | 19 - mg/L             | DL/DS - Daily When Discharging | GR - GRAB                      |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |       |                          |                  |             |         |             |                  |                       |                                |                                |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |       |                          | C - No Discharge |             |         |             |                  |                       |                                |                                |           |
| 74055 | Coliform, fecal general  | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |       |                          |                  |             |         | <=          | 400.0 DAILY MX   | 13 - #/100mL          | DL/DS - Daily When Discharging | GR - GRAB                      |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |       |                          |                  |             |         |             |                  |                       |                                |                                |           |
|       |                          |                     |          |             | Value NODI          |         |             |         |       |                          | C - No Discharge |             |         |             |                  |                       |                                |                                |           |
| 82220 | Flow, total              | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |       |                          |                  |             |         |             |                  | 80 - Mgal/mo          | DL/DS - Daily When Discharging | CN - CONTIN                    |           |
|       |                          |                     |          |             | Permit Req.         |         |             |         |       |                          | Req Mon MO TOTAL |             |         |             |                  |                       |                                |                                |           |
|       |                          |                     |          |             | 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: PETERSDAVID  
 Name: David Peters  
 E-Mail: dpeters@gbww.org  
 Date/Time: 2021-12-08 13:07 (Time Zone: -06:00)

**Report Last Signed By**  
 User: PETERSDAVID

Name: David Peters  
E-Mail: dpeters@gbww.org  
Date/Time: 2021-12-08 13:08 (Time Zone: -06:00)