

**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 03/01/22 to 03/31/22 | DMR Due Date: | 04/25/22 |
| 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              |         |             |         |                  |                          | =       | 69.2             |         |             |              | 19 - mg/L                      | 0                              | DL/DS - Daily When Discharging | GR - GRAB    |         |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                  |                          |         | Req Mon MO AVG   |         |             |              | 19 - mg/L                      |                                |                                |              |         |
|       |                          |                     |          |             | Value NODI          |         |             |         |                  |                          |         |                  |         |             |              |                                |                                |                                |              |         |
| 00400 | pH                       | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                  |                          | =       | 7.8              |         |             | 12 - SU      | 0                              | DL/DS - Daily When Discharging | GR - GRAB                      |              |         |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                  |                          | >=      | 6.0 MINIMUM      |         |             | <=           |                                |                                |                                | 9.0 MAXIMUM  | 12 - SU |
|       |                          |                     |          |             | Value NODI          |         |             |         |                  |                          |         |                  |         |             |              |                                |                                |                                |              |         |
| 00530 | Solids, total suspended  | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                  |                          | =       | 27.0             |         |             | 19 - mg/L    | 0                              | DL/DS - Daily When Discharging | GR - GRAB                      |              |         |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                  |                          |         | Req Mon MO AVG   |         |             |              |                                |                                |                                | 19 - mg/L    |         |
|       |                          |                     |          |             | Value NODI          |         |             |         |                  |                          |         |                  |         |             |              |                                |                                |                                |              |         |
| 00665 | Phosphorus, total [as P] | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                  |                          | =       | 0.82             |         |             | 19 - mg/L    | 0                              | DL/DS - Daily When Discharging | GR - GRAB                      |              |         |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                  |                          |         | Req Mon DAILY MX |         |             |              |                                |                                |                                | 19 - mg/L    |         |
|       |                          |                     |          |             | Value NODI          |         |             |         |                  |                          |         |                  |         |             |              |                                |                                |                                |              |         |
| 50060 | Chlorine, total residual | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                  |                          | =       | 0.08             |         |             | 19 - mg/L    | 0                              | DL/DS - Daily When Discharging | GR - GRAB                      |              |         |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                  |                          | <=      | 0.75 MO AVG      |         |             |              |                                |                                |                                | 19 - mg/L    |         |
|       |                          |                     |          |             | Value NODI          |         |             |         |                  |                          |         |                  |         |             |              |                                |                                |                                |              |         |
| 74055 | Coliform, fecal general  | 1 - Effluent Gross  | 0        | --          | Sample              |         |             |         |                  |                          | =       | 0.0              |         |             | 13 - #/100mL | 0                              | DL/DS - Daily When Discharging | GR - GRAB                      |              |         |
|       |                          |                     |          |             | Permit Req.         |         |             |         |                  |                          | <=      | 400.0 DAILY MX   |         |             |              |                                |                                |                                | 13 - #/100mL |         |
|       |                          |                     |          |             | Value NODI          |         |             |         |                  |                          |         |                  |         |             |              |                                |                                |                                |              |         |
| 82220 | Flow, total              | 1 - Effluent Gross  | 0        | --          | Sample              |         |             | =       | 19.41            | 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**  
 No errors.

**Comments**  
 2 days of discharge

**Attachments**  
 No attachments.

**Report Last Saved By**  
 GLENBARD WASTEWATER AUTHORITY

User: PETERSDAVID  
 Name: David Peters  
 E-Mail: dpeters@gbww.org  
 Date/Time: 2022-04-11 13:37 (Time Zone: -05:00)

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E-Mail: dpeters@gbww.org  
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