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Permit																			
Permit #: IN0055794		Permittee: HUBER FAMILY RESTAURANT, INC.				Facility: HUBER FAMILY RESTAURANT													
Major: No		Permittee Address: 2421 ENGLE ROAD (UNNAMED TRIB TO THOMPSON CR) BORDEN, IN 47106				Facility Location: 2421 ENGLE ROAD (UNNAMED TRIB TO THOMPSON CRK) BORDEN, IN 47106													
Permitted Feature: 001 External Outfall		Discharge: 001-A KITCHEN WASTE; UNT TO THOMPSON CR																	
Report Dates & Status																			
Monitoring Period: From 12/01/23 to 12/31/23				DMR Due Date: 01/28/24				Status: NetDMR Validated											
Considerations for Form Completion																			
FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC CLARK COUNTY																			
Principal Executive Officer																			
First Name: Katie				Title: President				Telephone: 812-923-5525											
Last Name: Huber																			
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
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	2	--	Sample	=	11.44				=	19 - mg/L	0	02/30 - Twice Per Month	GR - GRAB				
					Permit Req.	>=	5.0 DAILY MN				=	19 - mg/L							
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample	=	7.58			=	12 - SU	0	02/30 - Twice Per Month	GR - GRAB					
					Permit Req.	>=	6.0 DAILY MN			<=	12 - SU								
					Value NODI														
X 00530	Solids, total suspended	1 - Effluent Gross	2	--	Sample	=	11.533	=	18.392	26 - lb/d	=	19 - mg/L	4	02/30 - Twice Per Month	GR - GRAB				
					Permit Req.	<=	2.3 MO AVG	<=	3.4 DAILY MX	26 - lb/d	<=	19 - mg/L							
					Value NODI														
X 00552	Oil and grease, hexane extr method	1 - Effluent Gross	0	--	Sample	=	1.19	=	1.21	26 - lb/d	=	19 - mg/L	2	02/30 - Twice Per Month	GR - GRAB				
					Permit Req.	<=	0.8 MO AVG	<=	1.1 DAILY MX	26 - lb/d	<=	19 - mg/L							
					Value NODI														
X 00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.787	=	1.14	26 - lb/d	=	19 - mg/L	5	02/30 - Twice Per Month	GR - GRAB				
					Permit Req.	<=	0.1 MO AVG	<=	0.2 DAILY MX	26 - lb/d	<=	19 - mg/L							
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample	=	0.6574	=	0.6958	26 - lb/d	=	19 - mg/L	0	01/30 - Monthly	GR - GRAB				
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	26 - lb/d		19 - mg/L							
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0285	=	0.029	03 - MGD			0	02/30 - Twice Per Month	TM - TOTALZ				
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									
					Value NODI														
X 80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	2	--	Sample	=	8.587	=	10.164	26 - lb/d	=	19 - mg/L	4	02/30 - Twice Per Month	GR - GRAB				
					Permit Req.	<=	1.9 MO AVG	<=	3.0 DAILY MX	26 - lb/d	<=	19 - mg/L							
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	0.057	80 - Mgal/mo			0	01/30 - Monthly	RT - RCOTOT				
					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

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00552	Oil and grease, hexane extr method	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00552	Oil and grease, hexane extr method	1 - Effluent Gross	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit. <i>Please verify that the value you have provided is correct.</i>	Yes

Comments

The rainfall event on 12/9 was .65 during the day. We believe this contributed to the elevated concentrations in the effluent. We discussed with the General Manager, and the decision has been made to repair and deploy a second aerator in the lagoon. This will help with the elevated Ammonia and possibly the CBOD.

Attachments

Name	Type	Size
IN0055794_001A_MRO_2023_12.pdf	pdf	937095.0

Report Last Saved By

HUBER FAMILY RESTAURANT, INC.

User: CRAWFORD324
 Name: Timothy Crawford
 E-Mail: timcrawford324@gmail.com
 Date/Time: 2024-06-26 09:01 (Time Zone: -04:00)

Report Last Signed By

User: CRAWFORD324
 Name: Timothy Crawford
 E-Mail: timcrawford324@gmail.com
 Date/Time: 2024-06-26 12:24 (Time Zone: -04:00)



**MONTHLY REPORT OF OPERATION
LAGOON TYPE
WASTEWATER TREATMENT PLANT**

State Form 53343 (R5 / 3-19)

Name of Facility Hubers Family Restaurant, Inc.		Permit Number IN0055794	
Month December	Year 2023	Plant Design Flow 0.001 mgd	Telephone Number 812/923-5255
E-mail address: LJ@joehubers.com			
Certified Operator: Name Timothy L Crawford	Class V	Certificate Number WW0131156	Expiration Date 6/30/2025

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Water Temperature	Total= 0.65	Precipitation - Inches	Bypass At Plant Site ("X" If Occurred)	Collection System Overflow ("X" If Occurred)	CHEMICALS USED			RAW SEWAGE									
									Chlorine - Lbs	Lbs/Day or Gal./Day	Lbs/Day or Gal./Day	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l		
1	Fri																				
2	Sat																				
3	Sun	2							0.028		60	14.011	20	4.6704							
4	Mon																				
5	Tue																				
6	Wed																				
7	Thu																				
8	Fri																				
9	Sat				0.65																
10	Sun	2							0.029		60	14.512	69	16.688							
11	Mon																				
12	Tue																				
13	Wed																				
14	Thu																				
15	Fri																				
16	Sat																				
17	Sun																				
18	Mon																				
19	Tue																				
20	Wed																				
21	Thu																				
22	Fri																				
23	Sat																				
24	Sun																				
25	Mon																				
26	Tue																				
27	Wed																				
28	Thu																				
29	Fri																				
30	Sat																				
31	Sun																				
1	Mon	Fill in January's effluent data on page 3 as needed																			
2	Tue	for weekly average calculations.																			
3	Wed																				
Average									0.0285		60	14.261	45	10.679							
Maximum					0.65				0.029		60	14.512	69	16.688							
Minimum									0.028		60	14.011	20	4.6704							
No. of Data					1	0	0	0	0	0	0	2	0	2	2	2	2	0	0	0	
were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.									Prepared by or under the direction of (Certified Operator):						Date (month, day, year)						
									Signature of principal executive officer or authorized agent (or attested by NetDMR subscriber agreement)						Date (month, day, year)						
									<i>Timothy Crawford</i>						1/17/24						
									<i>Timothy Crawford</i>						1/17/24						

**MONTHLY REPORT OF OPERATION
LAGOON TYPE
WASTEWATER TREATMENT PLANT**

State Form 53343 (R5 / 3-19)

Name of Facility	Permit Number	For Month Of:	Year
Hubers Family Restaurant, Inc.	IN0055794	December	2023

Day Of Month	CONTROLLED DISCHARGE				Primary Cell Sludge Depth (ft) Measure Annually in June		Primary Cell Effluent CBOD5 mg/l - Test Monthly	TERTIARY INFLUENT		FINAL EFFLUENT								
	Upstream Gage Reading (in.)	Upstream Flow (MGD)	Dilution Ratio (Discharge / Upstream)	Last Cell Water Level (ft.)				Ammonia - mg/l Test Weekly		Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l		
1																		
2																		
3													7.7	11.9		2.98		
4																		
5																		
6																		
7																		
8																		
9																		
10													7.6	11.5		2.56		
11																		
12																		
13																		
14																		
15																		
16																		
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24																		
25																		
26																		
27																		
28																		
29																		
30																		
31																		
Avg.																	11.7	2.8
Max.														7.7			11.9	2.98
Min.														7.6			11.5	2.56
Daily Max												#NUM!						
# of Days above 235												0						
Data	0	0	0	0	0	0	0	0	0	0	0	0	0	2		2	2	

Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

The rainfall event on 12/9 was .65 during the day. We believe this contributed to the elevated concentrations in the effluent. We had a discussion with the General Manager, and the decision has been made to repair and deploy a second aerator in the lagoon. This will help with the elevated Ammonia and possibly the CBOD.

**MONTHLY REPORT OF OPERATION
LAGOON TYPE
WASTEWATER TREATMENT PLANT**

State Form 53343 (R5 / 3-19)

Name of Facility Hubers Family Restaurant, Inc.	Permit Number IN0055794	For Month Of: December	Year 2023
--	----------------------------	---------------------------	--------------

Day Of Month	Day Of Week	FINAL EFFLUENT															
		Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average	Oil & Grease (mg/l)	
1	Fri																
2	Sat																
3	Sun	0.028		30		7.0098		20		4.6732		1.84		0.4299		5	
4	Mon																
5	Tue																
6	Wed																
7	Thu																
8	Fri																
9	Sat		0.028		30		7.0098		20		4.6732		1.84		0.4299		
10	Sun	0.029		42		10.164		76		18.392		4.73		1.1447		5	
11	Mon																
12	Tue																
13	Wed																
14	Thu																
15	Fri																
16	Sat		0.029		42		10.164		76		18.392		4.73		1.1447		
17	Sun																
18	Mon																
19	Tue																
20	Wed																
21	Thu																
22	Fri																
23	Sat																
24	Sun																
25	Mon																
26	Tue																
27	Wed																
28	Thu																
29	Fri																
30	Sat																
31	Sun																
1	Mon																
2	Tue																
3	Wed																
Avg		0.0285		36.0		8.587		48.0		11.533		3.285		0.7873		5	
Max		0.029	0.029	42	42	10.164	10.164	76	76	18.392	18.392	4.73	4.73	1.1447	1.1447	5	
Min		0.028	0.028	30	30	7.0098	7.0098	20	20	4.6732	4.6732	1.84	1.84	0.4299	0.4299	5	
Data		2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	

MONTHLY REMOVAL SUMMARY				Total Monthly Flow: (million gallons)		
Percent Removal	BOD5	S.S.	Ammonia	Phosphorus	Influent	0.057
					Effluent	0.057
					Percent Capacity	
					(influent flow/design)	2850%
Overall Treatment	40.0	-7.9	NA	NA		