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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 01/01/24 to 01/31/24				DMR Due Date: 02/28/24				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: LJ				Title: General Manager				Telephone: 812-923-5255											
Last Name: Huber																			
No Data Indicator (NODI)																			
Form NODI: --																			
Code	Parameter		Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	2	--	Sample	=	11.93									19 - mg/L	0	02/30 - Twice Per Month	GR - GRAB
					Permit Req.	>=	5.0 DAILY MN									19 - mg/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample	=	7.6					=	7.8		12 - SU	0	02/30 - Twice Per Month	GR - GRAB	
					Permit Req.	>=	6.0 DAILY MN				<=	9.0 DAILY MX		12 - SU	02/30 - Twice Per Month		GR - GRAB		
					Value NODI														
X 00530	Solids, total suspended	1 - Effluent Gross	2	--	Sample	=	34.84	=	60.08	26 - lb/d		=	5.5	<	6.0	19 - mg/L	2	02/30 - Twice Per Month	GR - GRAB
					Permit Req.	<=	2.3 MO AVG	<=	3.4 DAILY MX	26 - lb/d		<=	30.0 MO AVG	<=	45.0 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI														
X 00552	Oil and grease, hexane extr method	1 - Effluent Gross	0	--	Sample	<	29.82	<	29.82	26 - lb/d		<	5.0	<	5.0	19 - mg/L	2	02/30 - Twice Per Month	GR - GRAB
					Permit Req.	<=	0.8 MO AVG	<=	1.1 DAILY MX	26 - lb/d		<=	10.0 MO AVG	<=	15.0 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI														
X 00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	23.0	=	39.86	26 - lb/d		=	3.59	=	3.98	19 - mg/L	6	02/30 - Twice Per Month	GR - GRAB
					Permit Req.	<=	0.1 MO AVG	<=	0.2 DAILY MX	26 - lb/d		<=	1.9 MO AVG	<=	2.8 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample	=	10.73	=	11.57	26 - lb/d		=	1.8	=	1.94	19 - mg/L	0	01/30 - Monthly	GR - GRAB
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	26 - lb/d			Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.715	=	1.2	03 - MGD							0	02/30 - Twice Per Month	TM - TOTALZ
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD						02/30 - Twice Per Month		TM - TOTALZ	
					Value NODI														
X 80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	2	--	Sample	<	34.84	<	60.08	26 - lb/d		<	5.5	<	6.0	19 - mg/L	2	02/30 - Twice Per Month	GR - GRAB
					Permit Req.	<=	1.9 MO AVG	<=	3.0 DAILY MX	26 - lb/d		<=	25.0 MO AVG	<=	40.0 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	1.43	80 - Mgal/mo							0	01/30 - Monthly	RT - RCOTOT
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo						01/30 - Monthly		RT - RCOTOT	
					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	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	Yes

Comments

During the month of January, the local area experienced excessive rainfall amount, >6.50 for the month. Except for Nitrogen ammonia N, all concentration levels were within permit limits. The issue with the rainfall during the month and the fact the lagoon has a continuous discharge, the discharge volumes were elevated above normal. The elevated discharge volumes contributed to the mass discharge loading, even though the concentrations loading were below permit parameters. The property owners have ordered and said the additional aerator will be installed by the middle of the week of March 4.

Attachments

Name	Type	Size
IN0055794_001A_MRO_2024_01.pdf	pdf	887060.0

Report Last Saved By

HUBER FAMILY RESTAURANT, INC.

User: CRAWFORD324
 Name: Timothy Crawford
 E-Mail: timcrawford324@gmail.com
 Date/Time: 2024-06-26 09:02 (Time Zone: -04:00)

Report Last Signed By

User: CRAWFORD324
 Name: Timothy Crawford
 E-Mail: timcrawford324@gmail.com
 Date/Time: 2024-06-26 12:22 (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 January	Year 2024	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	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	
29	Fri	Fill in December's effluent data on page 3 as necessary for correct weekly average calculations.																		
30	Sat																			
31	Sun																			
1	Mon																			
2	Tue																			
3	Wed																			
4	Thu																			
5	Fri																			
6	Sat																			
7	Sun																			
8	Mon																			
9	Tue																			
10	Wed																			
11	Thu																			
12	Fri																			
13	Sat																			
14	Sun																			
15	Mon																			
16	Tue																			
17	Wed																			
18	Thu																			
19	Fri																			
20	Sat																			
21	Sun																			
22	Mon																			
23	Tue																			
24	Wed																			
25	Thu																			
26	Fri																			
27	Sat																			
28	Sun																			
29	Mon																			
30	Tue																			
31	Wed																			
Average																				
Maximum																				
Minimum																				
No. of Data					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

I certify under penalty of law that this document and all attachments 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) 2/27/2024
Signature of principal executive officer or authorized agent (or attested by NetDMR subscriber agreement) 	Date (month, day, year) 2/27/2024

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: January	Year 2024
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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															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15											7.5			1.75	
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															
28											7.8			1.94	
29															
30															
31															
Avg.														1.8	
Max.											7.8			1.94	
Min.											7.5			1.75	
Daily Max											#NUM!				
# of Days above 235											0				
Data	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2

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

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	January	2024

Day Of Month	Day of Week	FINAL EFFLUENT													Oil & Grease (mg/l)		
		Flow		BOD				Total Suspended Solids				Ammonia					
		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	
29	Fri																
30	Sat																
31	Sun																
1	Mon																
2	Tue																
3	Wed																
4	Thu																
5	Fri																
6	Sat																
7	Sun																
8	Mon																
9	Tue																
10	Wed																
11	Thu																
12	Fri																
13	Sat																
14	Sun																
15	Mon	1.2		6		60.08		6		60.08		3.98		39.86		5	
16	Tue																
17	Wed																
18	Thu																
19	Fri																
20	Sat		1.2		6	60.08		6		60.08		3.98		39.86			
21	Sun																
22	Mon																
23	Tue																
24	Wed																
25	Thu																
26	Fri																
27	Sat																
28	Sun	0.23		5		9.597		5		9.597		3.2		6.142		5	
29	Mon																
30	Tue																
31	Wed		0.23		5	9.597		5		9.597		3.2		6.142			
Avg		0.715		5.5		34.84		5.5		34.84		3.59		23		5	
Max		1.2	1.2	6	6	60.08	60.08	6	6	60.08	60.08	3.98	3.98	39.86	39.86	5	5
Min		0.23	0.23	5	5	9.597	9.597	5	5	9.597	9.597	3.2	3.2	6.142	6.142	5	5
Data		2	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
					Effluent	1.43
					Percent Capacity	
					(influent flow/design)	
Overall Treatment	NA	NA	NA	NA		