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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 03/01/24 to 03/31/24				DMR Due Date: 04/28/24				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: 502-552-6541													
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	Units	
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	2	--	Sample	=					=	12.05				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			=	8.0	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	=	8.1	=	8.68	26 - lb/d		=	44.0	=	48.0	19 - mg/L	5	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	<	1.4	<	1.4	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																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.01	=	0.02	26 - lb/d		=	0.07	=	0.09	19 - mg/L	0	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	=	0.45	=	0.48	26 - lb/d		=	1.6	=	1.7	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	=	0.034	=	0.084	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	=	5.06	=	6.943	26 - lb/d		=	26.0	=	32.0	19 - mg/L	3	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			=	0.136	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	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
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

Besides the TSS and BOD, the oil and grease exceeded the mass limit parameter. The owners recently installed an additional surface aerator, which should help boost the treatment process in the lagoon. Once the ambient temperature of the lagoon water reaches 60 degrees Fahrenheit, we will add water treatment additives to help control the algae growth. The concentration limits were met for oil and grease, but the volume of rainfall during the month makes it virtually impossible to meet mass loading discharge limits. We continue to strive to achieve compliance with the lagoon and will keep the regulators advised of our efforts.

Attachments

Name	Type	Size
IN0055794_001A_MRO_2024-03.pdf	pdf	229426.0

Report Last Saved By

HUBER FAMILY RESTAURANT, INC.

User: CRAWFORD324
 Name: Timothy Crawford
 E-Mail: timcrawford324@gmail.com
 Date/Time: 2024-06-26 09:03 (Time Zone: -04:00)

Report Last Signed By

User: CRAWFORD324
 Name: Timothy Crawford
 E-Mail: timcrawford324@gmail.com
 Date/Time: 2024-06-26 12:23 (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 March	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				
1	Fri																						
2	Sat																						
3	Sun																						
4	Mon																						
5	Tue																						
6	Wed																						
7	Thu																						
8	Fri																						
9	Sat																						
10	Sun																						
11	Mon																						
12	Tue																						
13	Wed																						
14	Thu																						
15	Fri																						
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18	Mon																						
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21	Thu																						
22	Fri																						
23	Sat																						
24	Sun																						
25	Mon																						
26	Tue																						
27	Wed																						
28	Thu																						
29	Fri																						
30	Sat																						
31	Sun																						
Average																							
Maximum																							
Minimum																							
No. of Data					0	0	0	0	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): <i>Tim Crawford</i>	Date (month, day, year) 4/15/2024
	Signature of principal executive officer or authorized agent (or attested by NetDMR subscriber agreement) <i>Tim Crawford</i>	Date (month, day, year) 4/15/2024

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: March	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																		1.7
5																		
6																		
7													8.0				12.1	
8																		
9																		
10																		
11													7.6					1.54
12																		
13																		
14																		
15																		
16																		13.1
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		
25																		
26																		
27																		
28																		
29																		
30																		
31																		
Avg.																	12.6	1.6
Max.													8.0				13.1	1.7
Min.													7.6			12.05		1.54
Daily Max												#NUM!						
# of Days above 235												0						
Data	0	0	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.):

**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: March	Year 2024
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		FINAL EFFLUENT															
Day Of Month	Day of Week	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																
4	Mon	0.019		20		3.1711		48		7.6106		0.052		0.0082		5	
5	Tue																
6	Wed																
7	Thu	0.007															
8	Fri																
9	Sat		0.013		20		3.1711		48		7.6106		0.052		0.0082		
10	Sun																
11	Mon	0.026		32		6.943		40		8.6788		0.091		0.0197		5	
12	Tue																
13	Wed																
14	Thu																
15	Fri																
16	Sat	0.084	0.055		32		6.943		40		8.6788		0.091		0.0197		
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																
Avg		0.034		26.0		5.0571		44.0		8.1447		0.0715		0.014		5	
Max		0.084	0.055	32	32	6.943	6.943	48	48	8.6788	8.6788	0.091	0.091	0.0197	0.0197	5	
Min		0.007	0.013	20	20	3.1711	3.1711	40	40	7.6106	7.6106	0.052	0.052	0.0082	0.0082	5	
Data		4	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	0.136
					Percent Capacity	
					(influent flow/design)	
Overall Treatment	NA	NA	NA	NA		