



2323 Fourth Street, PO Box 483 Peru, IL 61354
Phone: 815-224-1650 Toll Free: 800-659-4659
www.testinc.com

August 8, 2024

Client: Village of Poplar Grove
Attn: Don Sattler, Village President
200 Hill Street
P.O. Box 01
Poplar Grove, IL 61065

Plant Type: Wastewater Treatment Plants: North: Class II Sequential batch reactors (SBR).
South: Class I Sequential batch reactors (SBR).
Water Treatment Plants: Well Supply with Chemical Addition in all 3 locations

For the water system you will find attached the daily inspection and monitoring reports for each of the water plants and the distribution system testing record. For the wastewater side we have included the monthly DMR for both wastewater plants.

Outlined below are the processes and actions taken during June 2024 in Poplar Grove to improve the facilities equipment beyond required and routine maintenance, testing, inspection and reporting. At times we will also list upcoming needed improvements that may need attention by the Village.

Lift Stations:

- We had a motor starter go bad and replaced it at Collection Point Lift Station.
- Set up Collins to come out in September to clean the lift stations.
- All generator yearly maintenance and inspections we completed.
- Weed killed around lift station panels.
- Found an issue with a post at the Ray Street Lift Station. We are working with public works on it.

North WWTP:

- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Decanted digesters.
- Tested all emergency wash stations.
- We had the yearly inspection and maintenance done for the generator.
- The screen has been working well since the last issue we had with it.
- We've been talking about the Scada project and looking at different avenues to take. David and I believe the best thing to do is wave the bid process and hire Complete Integration.
- We've been working with Gasvoda to try and get the disk filter fixed. NOVA, the company that made the filter, is out of business, so we can't just order the parts we need. **This is still ongoing. We received a quote from Gasvoda to repair the filter and make new parts since they can't buy them. It was around \$7,000.**

South WWTP:

- Decanted digesters.



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- Generator PM and yearly inspection was done.
- All standard monthly checks/maintenance/cleaning and procedures were completed.
- Tested all emergency wash stations.
- Sludge was moved from the drying beds.
- Ordered sand filter pumps and are waiting for their arrival.

Water System:

- Cleaned well houses.
- All daily checks have been completed.
- Lead and copper samples have been sent out to residents and collected.
- Test ran portable generators under load at well house and lift station.

All operations and plant inspections have been performed by me or under my direct supervision. As always, if you have any questions concerning the above, please do not hesitate to contact me.

Submitted by,
Total Environmental Service Technologies, Inc.

Ion Stear
Certified Operator/Manager

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit	IL023451		Permittee:	POPLAR GROVE, VILLAGE OF 200 NORTH HILL STREET POPLAR GROVE, IL 61065		Facility:	POPLAR GROVE - NORTH WWTP, VILLAGE OF 205 EDSON RD POPLAR GROVE, IL 61065	
Major:	No		Permittee Address:			Facility Location:		
Permitted Feature:	001 External Outfall		Discharge:	001-0 STP OUTFALL				
Report Dates & Status			DMR Date:	07/25/24		Status:	NetDMR Validated	
Monitoring Period:	From 06/01/24 to 06/30/24		Certified Operator			Telephone:	815-224-1650	
Considerations for Form Completion								
BOW ID: W0070150007; DMR LOAD LIMITS DISPLAYED MONITORING LOCATION "1" IS FOR MONTHLY AVERAGE AND DAILY MAXIMUM; MONITORING LOCATION "3" IS FOR WEEKLY AVERAGE								
Principal Executive Officer	Tom Stear		Title:					
First Name:								
Last Name:								
No Data Indicator (NDI)								
Form NDI:								
Parameter Name	Monitoring Location	Stream Name	Param Type	Qualifier	Quality for Monitoring	Qualifier	Quality for Concentration	Unit
Code				1	Value 1	2	Value 2	
				2	Value 3	3	Value 4	
00300 Oxygen, dissolved [DO]	1 - Effluent Gross	0	-	Sample	=	7.83	=	6.98
				Permit	>=	6.25 MN WK	>=	5.0 DAILY MN
				Reg	<	AV		
00400 pH	1 - Effluent Gross	0	-	Sample	=	6.85	=	8.01
				Permit	>=	6.0 MINIMUM	<=	9.0 MAXIMUM
				Reg	<			
00530 Solids, total suspended	1 - Effluent Gross	0	-	Sample	<	13.616	=	26.496
				Permit	<=	125.0 MO AVG	<=	250.0 DAILY MX
				Reg	<=	28 - bbd	<=	26 - bbd
00610 Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	-	Sample	<	0.234	<	0.294
				Permit	<=	16.0 MO AVG	<=	31.0 DAILY MX
				Reg	<=	25 - bbd	<=	26 - bbd
50050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-	Sample	=	0.353	=	0.533
				Permit		Req Mon MO AVG		Req Mon DAILY MX
				Reg		03 - MGD		03 - MGD
50060 Chlorine, total residual	1 - Effluent Gross	0	-	Sample				
				Permit				
74055 Coliform, fecal general	1 - Effluent	0	-	Sample				
				Permit				

Cross													
80082	BOD, carbonaceous [5 day, 20 °C]	1 - Effluent Gross	0	-									
<p>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.</p> <p>Edit Check Errors</p> <p>No errors</p> <p>Comments</p> <p>Attachments</p> <p>No attachment</p> <p>Report Last Saved By POPLAR GROVE, VILLAGE OF</p> <p>User: Name: Elaine Bumgarner E-Mail: ebungame@testinc.com DateTime: 2024-07-23 15:32 (Time Zone: -05:00)</p> <p>Report Last Signed By User: Name: Ion Stear E-Mail: istear@testinc.com DateTime: 2024-08-01 09:22 (Time Zone: -05:00)</p>													

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit					
Permit #:	IL0023451	Permittee Address:	POPLAR GROVE, VILLAGE OF 200 NORTH HILL STREET POPLAR GROVE, IL 61065		
Major:	No	Discharge:			
Permitted Feature:	INF	INF-L	INF-L INFLUENT MONITORING		
Report Dates & Status					
Monitoring Period:	From 06/01/24 to 06/30/24		DMR Due Date:	07/25/24	Station:
Considerations for Form Completion					
ROW ID: W0070150007			Certified Operator	Telephone: 815-224-1650	
Principal Executive Officer					
First Name:	Ion				
Last Name:	Shear				
No Data Indicator (NODI)					
Form NODI:					
Parameter Name	Monitoring Location		Quantity of Sampling	Quantity of Collection/Analysis	
Code:	Sample	Permit#:	Quantity 1	Quantity 2	Quantity 3
	Permit#:	Value 1	Value 2	Value 3	Units
	Value NODI				
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage influent	0	-	Req Mon NO AVG
00530	Solids, total suspended	G - Raw Sewage influent	0	-	150.5 Req Mon NO AVG
00530				=	19 - mg/L 19 - mg/L
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage influent	0	-	0.55 Req Mon DAILY MX
50050				=	03 - MGD 03 - MGD
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					
POPLAR GROVE, VILLAGE OF					
User:	ebungamer Elaine Bungamer ebungamer@estinc.com				
Name:					
E-Mail:					
Date/Time:	2024-07-23 15:32 (Time Zone: -05:00)				
Report Last Signed By					
User:	IONSTEAR Ion Shear ishear@estinc.com				
Name:					
E-Mail:					

Date/Time: 2024-08-01 09:22 (Time Zone: -05:00)

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Permit		Permittee		Facility					
Permit #:	IL0071447	Permittee Address:	POPLAR GROVE, VILLAGE OF 200 S HILL ST POPLAR GROVE, IL 61065	Facility Location:	POPLAR GROVE SOUTH STP, VILLAGE OF 12211 STATE ROUTE 76 POPLAR GROVE, IL 61065				
Major:	Yes	Discharge:	001-d STP OUTFALL						
Permitted Features:									
001	External Outfall								
Report Dates & Status		DMR Due Date:	07/25/24	Status:	NetDMR Validated				
Monitoring Period:	From 06/01/24 to 06/30/24	Title:	Certified Operator	Telephone:	815-224-1650				
Considerations for Form Completion									
Form ID: W0070150006; DMR LOAD LIMITS DISPLAYED.									
Principal Executive Officer	Ian Stear								
First Name:	Ian								
Last Name:	Stear								
No Data Indicator (NODI)									
Form NODI:		Maximum Concentration	Quantity on Licensing	Frequency of Analysis	Sample Type:				
Permittee Name:		Permittee Value #	Permittee Units	Permittee Freq #	Permittee Sample #				
Conc:		Value #	Units	Days/Week	Value #				
00300 Oxygen, dissolved [DO]	0	-	-	1	7.173	=	6.07	19 - mg/L	03/DW - 3 Days Every Week GR - GRAB
00400 pH	1 - Effluent Gross	0	-	>=	6.25 MN WK AV >=	5.0 DAILY MN		19 - mg/L	03/DW - 3 Days Every Week GR - GRAB
00530 Solids, total suspended	1 - Effluent Gross	0	-	>=	6.74 MINIMUM	=	8.32	12 - SU	03/DW - 3 Days Every Week GR - GRAB
00600 Nitrogen, total [as N]	1 - Effluent Gross	0	-	<	12.0 MO AVG	<=	24.0 DAILY MX	12 - SU	03/DW - 3 Days Every Week GR - GRAB
00610 Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	-	<	19.69	=	19.69		01/30 - Monthly
00610 Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	1	-	<	Req Mon MO AVG	=	Req Mon DAILY MX		03/DW - 3 Days Every Week CP - COMPOS
00685 Phosphorus, total [as P]	1 - Effluent Gross	0	-	<	0.1	<	0.1	19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS
00685 Phosphorus, total [as P]	Permittee Value #	0.279	<	113.0 DAILY MX	<=	5.4 DAILY MX	<=	19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS
00685 Phosphorus, total [as P]	Permittee Value #	31.0 MO AVG	<=	1.5 MO AVG	<=	0.1	<	19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS
00685 Phosphorus, total [as P]	Permittee Value #	0.279	<	78.0 WKLY AVG	<=	3.8 WKLY AVG	<=	19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS
00685 Phosphorus, total [as P]	Permittee Value #	1.154	<	26 - bbd	=	0.413		19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS
00685 Phosphorus, total [as P]	Permittee Value #	21.0 MO AVG	<=	1.0 MO AVG	<=	0.1	<	19 - mg/L	03/DW - 3 Days Every Week CP - COMPOS

UnitID	Parameter	Sample	Permit	Req Mon MO AVG	Req Mon DAILY MX	Units	Value	Period	Condition/Occurrences	GR - GRAB
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-	-	03 MGD	1.49	0.05 DAILY MX	19 - mg/L	9999 - Continuous
50060	Chlorine, total residual	1 - Effluent Gross	0	-	-	03 MGD	0.335	9 - Conditional Monitoring - Not Required This Period	13 - #/100mL	03/DW - 3 Days Every Week
X 74055	Coliform, fecal general	1 - Effluent Gross	0	-	-	03 MGD	0	= 740.0 DAILY MX	13 - #/100mL	03/DW - 3 Days Every Week
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	-	-	03 MGD	16.287	= 25.145 26 - bbd	19 - mg/L	03/DW - 3 Days Every Week
						03 MGD	209.0 NO AVG	<= 417.0 DAILY MX 26 - bbd	19 - mg/L	CP - COMPOS
						03 MGD	0	<= 10.0 MO AVG	0	CP - COMPOS
						03 MGD	0	<= 20.0 DAILY MX		
						03 MGD	0			

Submission Note
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[Edit Check Errors](#)

Parameter	Name	Monitoring Location	Field	Type	Directive	Attachment
74055	Coliform, fecal general	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

Comments
We had an issue with our UV lights. The issue has been fixed and will return to compliance.

Attachments
No attachments.

Report Last Saved By
POLAR GROVE, VILLAGE OF

User:
Name: Ion Stear
E-Mail: istear@estinc.com
Date/Time: 2024-08-01 09:20 (Time Zone: -05:00)

Report Last Signed By
User:
Name: Ion Stear
E-Mail: ion.stear@estinc.com
Date/Time: 2024-08-01 09:22 (Time Zone: -05:00)

DMR Copy of Record

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Permit									
Permit #:	IL00771447	Permittee Address:	POPLAR GROVE, VILLAGE OF 200 S HILL ST POPLAR GROVE, IL 61065						
Major:	Yes	Discharge:	Facility Location: 12211 STATE ROUTE 76 POPLAR GROVE, IL 61065						
Permitted Feature:	INF Influent Structure	INFLUENT MONITORING							
Report Dates & Status	From 06/01/24 to 06/30/24			DMR Due Date:	07/25/24	Status:	NetDMR Validated		
Monitoring Period:				DMR Due Date:		Status:			
Comments for Form Completion									
BOW ID: W0070150006									
Principal Executive Officer	Tom Steer	Title:	Certified Operator						
First Name:	Tom	Telephone:	815-224-1650						
Last Name:	Steer								
No Data Indicator (NODI)									
Form NODI:									
Comments:									
Code:									
00310	BOD, 5-day, 20 deg C	G - Raw Sewage influent	0	-	Sampling or Leaching	Value 1	Qualifier 1	Value 2	Qualifier 2
					Sample	Permit Req	Value 3	Qualifier 3	Value 4
					Sample	Permit Req	<	Req Mon MO AVG	
					=	174.833			
						Req Mon MO AVG			
00530	Solids, total suspended	G - Raw Sewage influent	0	-	Sampling	Permit Req	Value NODI		
					Sample	Permit Req			
					Sample	Permit Req			
					=	6.987			
						Req Mon MO AVG			
00665	Phosphorus, total (as P)	1 - Effluent Gross	0	-	Sampling	Permit Req	Value NODI		
					Sample	Permit Req			
					=	0.339			
						Req Mon MO AVG			
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage influent	0	-	Sampling	Permit Req	Value NODI		
					Sample	Permit Req			
					=	0.181			
						Req Mon Daily MX			
						03 - MGD			
Submission Note									
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Edit Check Errors									
No errors.									
Comments									
Attachments									
No attachments.									
Report Last Saved By									
POPLAR GROVE, VILLAGE OF									
User:	ebungamer								
Name:	Elaine Bungamer								
E-Mail:	ebungamer@esiric.com								
Date/Time:	2024-07-23 15:38 (Time Zone: -05:00)								
Report Last Signed By	User								
IONSTAR									

Name: Ion Stear
E-Mail: lsstea@festinc.com
DateTime: 2024-08-01 09:22 (Time Zone: -05:00)

Ion Stear
lsstea@festinc.com
2024-08-01 09:22 (Time Zone: -05:00)

VILLAGE OF POPLAR GROVE - WEST
 FOR THE MONTH OF JUNE 2024
 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF PUBLIC WATER SUPPLIES

IL0070350
 MONTHLY OPERATING REPORT

Date	Time	Flow Meter	Pumpage	Reading	Hours	Scale	Ibs Used	Chlorine Feed	Phosphate Feed	Fluoride Feed	Operator
						Scale	Ibs Used	PO4 mg/L	Scale	Ibs Used	Initials
31-May	08:30	395659	8881.78	157.50	1.66	16/100	1.23	431.20			DH
1-Jun	08:30	395717	58	8882.98	1.38	156.00	2.5	6.00	1.08	429.90	1.40
2-Jun	08:30	395775	99	8884.36	2.36	153.50	2.5	0.91	90	8.00	1.51
3-Jun	08:30	395874	78	8886.72	1.6	151.00	3.0	1.03	82	3.00	1.74
4-Jun	08:30	395922	57	8888.32	1.61	148.00	1.0	1.20	79	7.00	1.17
5-Jun	08:30	396009	78	8889.93	1.83	147.00	1.5	1.25	72	6.00	1.53
6-Jun	08:30	396087	56	8891.76	1.36	145.50	2.0	1.10	66	5.00	1.49
7-Jun	08:30	396143	75	8893.12	1.88	143.50	2.5	1.54	61	5.00	1.45
8-Jun	08:30	396218	59	8895	1.32	141.00	0.0	2.26	56	6.00	1.26
9-Jun	08:30	396277	65	8896.32	1.86	140.00	1.0	2.06	50	6.00	1.19
10-Jun	08:30	396342	59	8898.18	1.38	139.00	3.0	2.26	44	4.00	1.09
11-Jun	08:30	396401	67	8899.56	0.82	136.00	2.0	3.28	40	4.00	0.89
12-Jun	08:30	396468	79	8900.38	2.4	134.00	1.0	2.49	36/100	6.00	0.76
13-Jun	08:30	396547	75	8902.78	1.79	133.00	1.5	1.14	94	6.00	1.35
14-Jun	08:30	396622	59	8904.57	1.39	131.50	1.5	1.27	88	4.00	1.08
15-Jun	08:30	396681	57	8905.96	1.38	130.00	1.0	1.24	84	6.00	1.05
16-Jun	08:30	396738	79	8907.34	1.88	129.00	2.0	1.23	78	6.00	1.22
17-Jun	08:30	396817	77	8909.22	1.83	127.00	2.5	1.88	72	8.00	1.79
18-Jun	08:30	396894	57	8911.05	1.35	124.50	1.5	1.86	64	4.00	1.60
19-Jun	08:30	396951	95	8912.4	2.27	123.00	2.0	2.10	60	6.00	1.59
20-Jun	08:30	397046	75	8914.67	1.8	121.00	1.5	1.39	54	6.00	1.67
21-Jun	08:30	397121	60	8916.47	1.36	119.50	1.5	1.11	48	4.00	1.90
22-Jun	08:30	397181	74	8917.83	1.22	118.00	118.0	1.93	44	5.00	1.55
23-Jun	08:30	397255	55	8919.05	1.89	117.00	2.0	1.59	39	9.00	1.38
24-Jun	08:30	397310	55	8920.94	1.3	115.00	1.5	1.63	30	2.00	1.40
25-Jun	08:30	397365	74	8922.24	1.76	113.50	1.5	1.63	28/100	6.00	1.45
26-Jun	08:30	397439	57	8924	1.36	112.00	1.0	1.31	94	4.00	1.06
27-Jun	08:30	397496	57	8925.36	1.34	111.00	2.0	1.59	90	4.00	2.08
28-Jun	08:30	397553	75	8926.7	1.79	109.00	1.0	1.09	86	8.00	1.21
29-Jun	08:30	397628	56	8928.49	1.33	108.00	1.0	2.20	78	4.00	1.31
30-Jun	08:30	397684	79	8929.82	1.84	107.00	2.0	1.23	74	6.00	1.66
1-Jul	08:30	397763	-397763	8931.66	-8931.66	105.00	1.02	68	68.00	1.44	388.20
TOT								51.48		44.18	
AVE								1.61		1.38	
MAX								3.28		2.08	
MIN								0.91		0.76	

SIGNATURE:
 PHONE: 815-224-1650

Ken Stear



VILLAGE OF POPLAR GROVE
FOR THE MONTH OF JUNE 2024
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

DAILY DISTRIBUTION MONITORING REPORT

Date	Site #	North System (Wells 2 & 3)			West System (Well 4)			South System (Wells 5 & 6)			Fluoride Analysis							
		Free Cl ₂	Total Cl ₂	PO ₄	Site #	Free Cl ₂	Total Cl ₂	PO ₄	Site #	Free Cl ₂	Total Cl ₂	PO ₄	Operator Initials	Slope Standard	Well #2	Well #3	Well #4	Well#5-6
1														94%	0.63	0.61	0.62	
2														94%	0.69	0.82	0.64	
3	VH	0.76	1	TOWER	0.96	1.02	TOWER	0.9	1.11					94%	0.76	1.00	0.55	
4	PW	1.05	0.87	TOWER	0.84	0.77	TOWER	1.2	1					90%	0.69	0.76	0.63	
5														90%	0.47	0.76	0.71	
6	Arturos	1.03	0.91	GAS	1.42	1.43	TOWER	1.72	1.03	DH	90%	0.44	0.87	0.77				
7	VH	0.34	1.54	OL	0.77	0.95	GC	0.87	1.15	DH	90%	0.76	0.67	0.77				
8														90%	0.37	0.80	0.62	
9														90%	0.59	0.68	0.98	
10	PW	0.5	1.09	Gas	1	0.98	Tower	1.15	1.16	JH	90%	0.60	1.12	0.61				
11	Pw	0.69	1.27	OL	2	1.88	Gc	0.92	0.98	JH	90%	0.58	0.71	0.69				
12	PW	0.89	1.19	OI	0.89	0.86	Tower	1.19	1	JH	90%	0.61	0.78	0.54				
13	VH	0.48	1.48	TOWER	0.79	1.07	Tower	1.51	1.07	DH		0.40	0.83	0.31				
14	Arturos	0.86	1.45	Garage	1.17	1.38	GC	0.61	1.08	DH		0.52	0.48	0.51				
15														0.55	0.69	0.69		
16														0.42	0.72	0.46		
17	VH	1.12	1.73	Gas	0.95	1.68	Tower	1.8	1.53	Bh	83%	0.46	0.54	0.91				
18	PW	0.46	1.02	OL	1.4	1.48	Tower	1.56	1.52	Bh		0.44	0.56	0.50				
19	VH	0.61	1.58	Garage	1.44	1.79	Tower	1.58	1.37	Bh		0.34	0.32	0.89				
20	FH	0.93	1.76	Tower	0.88	1.49	GC	0.54	1.21	DH		0.51	0.72	0.56				
21	VH	0.1	1.42	OL	1.16	1.19	Towre	1.2.8	1.26	DH		0.29	0.61	0.56				
22														0.34	0.70	0.52		
23														0.43	0.40	0.42		
24	Vh	1.1	1.68	OL	1.13	1.54	Tower	1.17	1.81	Bh		0.32	0.44	0.51				
25	PW	0.92	1.34	Garage	1.38	1.66	Tower	1.09	1.7	Bh	114%	0.47	0.69	0.58				
26	VH	0.53	1.04	Gas	1.27	1.5	Tower	0.48	1.16	Bh		0.45	0.61	0.54				
27	PW	0.49	1.1	OL	1.03	1.67	GC	1.03	1.24			0.63	0.94	0.62				
28	VH	0.66	1.33	Garage					0.86	1.35			0.52	0.65	0.57			
29														0.53	0.62	0.60		
30														0.66	0.67	0.57		
1	PW	0.69	1.66	Garage	0.68	1.22	Tower	1.08	1.4									

Signature:
PHONE: 815-241-6650

