

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

ATTACHMENT 2

**COMPANIES SUBJECT TO PUBLICATION UNDER FEDERALLY
MANDATED MINIMUM SELECTION CRITERIA**

	2015	2016	2017	2018
Number of Industrial Users Subject to Publication	24	25	17	17
Violation Category				
Effluent Limitations	7	5	6	2
Right of Access	1	0	0	0
Interference	0	1	0	0
Inadequate Pretreatment	0	0	0	0
Reporting Requirements	15	20	13	15
Inadequate Spill Containment	0	0	0	0
Dangerous Discharge	0	0	0	0
Discharge Authorization Requirements	2	0	0	1
Total Violations Published	25 ¹	26 ¹	19 ²	18 ³

¹ 1 SIU was published for two Violation Categories

² 2 SIUs were published for two Violation Categories

³ 1 SIU will be published for two Violation Categories

VIOLATION CATEGORY DEFINITIONS

Effluent Limitations

An Industrial User exhibiting acute or chronic incidents of noncompliance, as determined by a review of all available data (District and/or self-reported sampling analysis) during a six month period of time.

Acute – 33% of samples for a single parameter found to be in noncompliance.

Chronic – 66% of samples for a single parameter found to be in noncompliance.

Right of Access

An Industrial User who fails to provide safe access to or interferes with the inspection of their facility, pretreatment equipment, flow measurement devices, and/or sampling locations during hours of operation or wastewater discharge on request by the District.

An Industrial user who fails to provide a sampling location that provides a means to accurately characterize its wastewater.

Interference

An Industrial User who discharges any wastewater that causes interference with the District's wastewater treatment operations.

Inadequate Pretreatment

An Industrial User who fails to install adequate pretreatment equipment to meet pollutant limits contained in the Sewage and Waste Control Ordinance and/or in its discharge permit.

Reporting Requirements

An Industrial User who submits a required report (i.e. self-monitoring data, compliance statements, etc.) more than 45 days late.

An Industrial User who fails to notify the District immediately upon becoming aware of an incident of noncompliance with the terms and conditions of the Sewage and Waste Control Ordinance.

Inadequate Spill Containment

An Industrial User who fails to provide adequate protection to the sewer system in the event of a spill by its facility in the conveyance of its materials on or off site.

Dangerous Discharge

An Industrial User who discharges a pollutant into the environment or the sewer system that would be a risk to environmental or human health.

Discharge Authorization Requirements

An Industrial User who fails to obtain a Discharge Authorization permit from the District, fails to notify the District when an operational change would affect its permit, and/or fails to submit a request for a new or revised permit to the District.