

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO**

**ATTACHMENT 2**

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

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	2018	2019	2020	2021
Number of Industrial Users Subject to Publication	17	61	66	43
Violation Category				
Effluent Limitations	2	26	32	21
Failure to Return to Compliance	0	31	21	19
Reporting Requirements	15	20	25	14
Discharge Authorization Requirements	1	1	1	1
Total Violations Published	18 <sup>1</sup>	78 <sup>2</sup>	79 <sup>3</sup>	55 <sup>2</sup>

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<sup>1</sup> 1 SIU was published for two Violation Categories

<sup>2</sup> 15 SIUs will be published for two or more Violation Categories

<sup>3</sup> 13 SIUs will be published for two Violation Categories

## **VIOLATION CATEGORY DEFINITIONS**

### **Effluent Limitations**

An Industrial User (IU) 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.

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.

### **Failure to Return to Compliance**

An IU 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 Water Reclamation District of Greater Chicago (District).

### **Reporting Requirements**

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

An IU who fails to notify the District immediately upon becoming aware of an incident of noncompliance as defined by the terms and conditions of the Sewage and Waste Control Ordinance.

An IU who fails to perform and/or report minimum monitoring as required by the Discharge Authorization permit issued by the District.

### **Discharge Authorization Requirements**

An IU 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.