

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

ATTACHMENT 2

COMPANIES SUBJECT TO PUBLICATION UNDER FEDERALLY
MANDATED MINIMUM SELECTION CRITERIA

| | 2016 | 2017 | 2018 | 2019 |
|--|-----------------|-----------------|-----------------|-----------------|
| Number of Industrial Users Subject to Publication | 25 | 17 | 17 | 61 |
| Violation Category | | | | |
| Effluent Limitations | 5 | 6 | 2 | 26 |
| Failure to Return to Compliance | 0 | 0 | 0 | 31 |
| Reporting Requirements | 20 | 13 | 15 | 20 |
| Discharge Authorization Requirements | 0 | 0 | 1 | 1 |
| Total Violations Published | 26 ¹ | 19 ² | 18 ¹ | 78 ³ |

¹ 1 SIU was published for two Violation Categories

² 2 SIUs will be published for two Violation Categories

³ 15 SIUs will be published for two or more 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.

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 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.

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 as defined by the terms and conditions of the Sewage and Waste Control Ordinance.

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

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.