

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

ATTACHMENT 2

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

	2020	2021	2022	2023
Number of Industrial Users (IU) Subject to Publication	66	43	59	56
Violation Category				
Effluent Limitations	32	21	26	19
Failure to Return to Compliance	21	19	16	16
Reporting Requirements	25	14	37	33
Discharge Authorization Requirements	1	1	0	2
Total Violations Published	79 ¹	55 ²	79 ³	70 ⁴

¹ 13 Significant Industrial Users (SIUs) will be published for two or more Violation Categories

² 15 SIUs will be published for two Violation Categories

³ 16 SIUs will be published for two or more Violation Categories

⁴ 12 SIUs will be published for two or more Violation Categories

VIOLATION CATEGORY DEFINITIONS

Effluent Limitations

An 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 meet a compliance schedule milestone within 90 days of the scheduled date.

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.