METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Industrial Waste Division / Enforcement Section

Compliance Schedule Instructions

In accordance with the Metropolitan Water Reclamation District's (District) Sewage and Waste Control Ordinance (Ordinance) and the Code of Federal Regulations [40 CFR 403.12(b)(7) and (c)], an industrial user shall submit a completed Compliance Schedule (RD-112) if the District's Executive Director has found the user in violation pursuant to Article VI, Section 1 (Cease and Desist Orders) of the Ordinance.

A completed RD-112 shall also be submitted if the user certifies that applicable pretreatment discharge standards or other requirements are not being met on a consistent basis and that additional operation & maintenance, and/or additional pretreatment facilities, are required to meet those standards or requirements.

The submitted RD-112 shall contain the shortest possible schedule by which compliance with applicable pretreatment discharge standards and the District's Ordinance can be attained.

- Item 1 Provide the facility's complete name, address, telephone number, FAX number, and federal Tax ID number.
- Item 2 Provide the name, title, telephone number, and e-mail address of the person that has been designated as the District's primary contact.
- Item 3 Indicate the reason for the submittal of the Compliance Schedule.
- Item 4 Provide a detailed description of all remediation measures necessary for the user to attain compliance. Indicate increments of progress, in the form of major milestone dates, for the commencement and completion of each remediation measure.
- Item 5 Provide a final compliance date, which shall be the earliest date by which the user will achieve compliance with applicable pretreatment discharge standards and the District's Ordinance. The final compliance date shall be within 90 days of the date of the Cease and Desist Order.
- Item 6 Provide the name of the preparer of the RD-112.

The RD-112 certification statement shall be signed by an authorized representative of the industrial user after adequate completion and review of the information in the report by the signing official. The authorized representative, as signatory, shall verify, upon oath or affirmation before a notary public, that the certification statement is true.

The RD-112 shall be submitted to the District not later than 15 calendar days after the date of receipt of the Cease and Desist Order.

In the event that the submitted RD-112 is determined by the District to be not acceptable, the Executive Director may require re-submittal of a compliance schedule that is acceptable to the District.

An RD-112 submitted by a significant industrial user shall be considered an enforceable requirement of a Discharge Authorization issued to the user. Failure by the user to comply with the RD-112 shall be considered a violation of the Ordinance.

A Final Compliance Report (RD-114) shall be submitted to the District not later than 15 calendar days after the final compliance date indicated in the RD-112.

Any person who fails to submit a required report to the District by the due date, or who submits a deficient report, shall be assessed a late filing fee as set forth in Article V, Section 10, of the District's Ordinance: \$100 for a report up to 15 calendar days late; \$500 for a report 16 to 45 days late; \$1000 for a report more than 45 days late. Failure to submit a required report, submission of a deficient report, or submission of a report more than 45 days after the filing due date, may constitute a significant violation pursuant to 40 CFR 403.8(f)(2)(viii) and the District's Ordinance.

A completed Compliance Schedule (RD-112) shall be submitted to:

Metropolitan Water Reclamation District of Greater Chicago Industrial Waste Division - Enforcement Section

USPS delivery Post Office Box 10654 Chicago, Illinois 60610 All other delivery
111 East Erie Street
Chicago, Illinois 60611-2802

For additional information, contact the Industrial Waste Division / Enforcement Section office at 312-751-3044.

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO Industrial Waste Division / Enforcement Section

Compliance Schedule

1.	Facility Name:								
	Facility Address:								
	City:				Zip Code:				
	Telephone:	FA	X:	Federal Tax ID Numbe	r:				
2.	Facility Contact Person:								
				IVAIVIE					
	ті	TITLE	TELEPHONE / EXTENSION	E-M/	AIL ADDRESS				
3.	submittal of Compliance	Applicable pretreatm	_	are not being met on a cadditional pretreatment fa					
4.	 Remediation Measures a. Provide a detailed description of all remediation measures necessary to attain full compliance with applicable pretreatment discharge standards and the District's Sewage & Waste Control Ordinance. b. Indicate increments of progress, in the form of major milestone dates, for the commencement and completion of each remediation measure. 								
	-	n of Remediation Measu		Commenc Date		Completion Date			

	Facility Name:			RD-112				
5.	Provide a final compliance date, which shall be within 90 days of the date of the Cease and Desist Order.							
	Final Compliance Date:							
6.	Compliance Schedule (RD-112) prepared by :							
	NAME OF PREPARER E	EMPLOYER OF PREPARER		TELEPHONE NUMBER				
I cert super evalu or tho my kr	EREPORT SHALL BE SIGNED BY AN AUTHORIZED DEQUATE COMPLETION AND REVIEW OF THE INFINITY under penalty of law that this document and vision in accordance with a system designed the ate the information submitted. Based on my inquise persons directly responsible for gathering the nowledge and belief, true, accurate, and completiting false information, including the possibility of	FORMA I all a o ass uiry o inforr ete. I	ATION IN THE REPORT E ttachments were prepa ure that qualified person f the person or persons nation, the information s am aware that there ar	red under my direction or onnel properly gather and who manage the system, submitted is, to the best of re significant penalties for				
(or a	Signed and sworn to affirmed to) before me on	by		IORIZED REPRESENTATIVE				
			TITLE OF AUTHOR	IZED REPRESENTATIVE				
	NOTARY PUBLIC SEAL		SIGNATURE C	DF NOTARY PUBLIC				
	The Compliance Schedule (RD-112) sha 15 calendar days after the date of A Final Compliance Report (RD-114) sha 15 calendar days after the final com	receipt	of the Cease & Desist Ordubmitted to the District not	der. later than				
For	District use only:							
Date	Submitted (Postmark): User Nurments:							
	REPORT REVIEWED BY TITLE		Acc	ceptable				