

**METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO
Industrial Waste Division / Enforcement Section
Compliance Schedule Instructions**

RD-112

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 17, 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

<u>USPS delivery</u>	<u>All other delivery</u>
Post Office Box 10689	111 East Erie Street
Chicago, Illinois 60610	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

RD-112

Compliance Schedule

1. Facility Name: _____
Facility Address: _____
City: _____ Zip Code: _____
Telephone: _____ Fax: _____ Federal Tax ID Number: _____

2. Facility Contact Person: _____
NAME

TITLE

TELEPHONE / EXTENSION

E-MAIL ADDRESS

3. Reason for submittal of Compliance Schedule: ☐ In response to Cease and Desist Order No. _____
☐ Applicable pretreatment discharge standards are not being met on a consistent basis and additional operational & maintenance, and/or additional pretreatment facilities, are required.

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.

Detailed Description of Remediation Measures

Commencement
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

EMPLOYER OF PREPARER

TELEPHONE NUMBER

THE REPORT SHALL BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE INDUSTRIAL USER AFTER ADEQUATE COMPLETION AND REVIEW OF THE INFORMATION IN THE REPORT BY THE UNDERSIGNED.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed and sworn to
(or affirmed to) before me on _____ by _____
DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE

NAME OF AUTHORIZED REPRESENTATIVE (Type or Print)

TITLE OF AUTHORIZED REPRESENTATIVE

NOTARY PUBLIC SEAL

SIGNATURE OF NOTARY PUBLIC

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

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.

For District use only:

Date Submitted (Postmark): _____ User Number: _____

Comments: _____

REPORT REVIEWED BY

TITLE

DATE

☐ Acceptable ☐ Unacceptable