



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

LISA BONNETT, DIRECTOR

June 2, 2016

Village of Metcalf
P.O. Box 77
Metcalf, IL 61940

Re: **Non-Compliance Advisory Letter: Metcalf, Village of**
NPDES Permit No.: ILG640245, BOW ID No.: W0450250001
Non-Compliance Advisory No.: W-2016-00060

Dear Facility Owner:

This Non-Compliance Advisory Letter concerns **apparent non-compliance** with the requirements of the Illinois Environmental Protection Act, the Illinois Administrative Code, and National Pollutant Discharge Elimination System Permit No. ILG640245. The apparent violations, based on a review of Agency files, are set forth in Attachment A of this letter along with recommendations that may help in achieving compliance.

Please respond in writing to this Non-Compliance Advisory Letter within 30 days of receipt of this letter. The written response should describe the reasons for the apparent violation, specific actions taken or proposed to prevent them from occurring again, and the date each action was taken or will be taken by. This response should be sent to the following address:

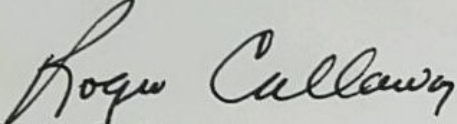
Illinois EPA – Division of Water Pollution Control
Attn: Caleb Ruyle / CAS#19
P.O. BOX 19276
Springfield, IL 62794-9276

This Non-Compliance Advisory Letter is not a violation notice as specified in Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1). However, if an adequate response is not received, the Illinois EPA may issue a formal violation notice pursuant to Section 31(a)(1) of the Act.

Non-Compliance Advisory Letter: Metcalf, Village of
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If you have any questions or comments regarding the contents of this letter, please feel free to contact Caleb Ruyle at Illinois EPA – Division of Water Pollution Control Attn: Caleb Ruyle / CAS #19 P.O. BOX 19276 Springfield, IL 62794-9276, or by telephone at (217) 782-9861.

Sincerely,



Roger Callaway
Compliance Assurance Section
Division of Water Pollution Control
Bureau of Water

Attachment A

cc: DWPC/CAS
DWPC/FOS/RU
DWPC/FOS - Region

ATTACHMENT A

Non-Compliance Advisory Letter: Metcalf, Village of Non-Compliance Advisory No.: W-2016-00060

The apparent violations noted below indicate noncompliance with the Illinois Environmental Protection Act (415 ILCS 5/1 et seq., 2014) ("the Act"), Subtitle C: Water Pollution (35 Illinois Administrative Code 301 et seq., 2015) ("Subtitle C"), and the requirements of National Pollutant Discharge Elimination System ("NPDES") Permit No. ILG640245:

Failure to Submit DMRs

The Discharge Monitoring Reports ("DMRs") for the **Village of Metcalf** have not been submitted for monitoring periods with end dates of 05/31/2014 to 12/31/2014 and 04/30/2015 to 04/30/2016. Achieve and maintain compliance with the reporting requirements contained in the NPDES permit by submitting all delinquent DMRs and submitting all future DMRs at the required frequency. Compliance with the NPDES reporting requirements is expected to be achieved within 30 days.

Violation Date

06/15/2014
to 01/15/2015
and
05/15/2015
to Present
Rule/Reg.

Violation Description

Failure to submit Discharge Monitoring Reports at the required frequency.

Section 12 (a) and (f) of the Act, 415 ILCS 5/12 (a) and (f) (2014);
35 Ill. Adm. Code 305.102(b) and 309.102(a); NPDES Permit
#ILG640245