

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENT

- 1) Heading of the Part: Permits and General Provisions
- 2) Code Citation: 35 Ill. Adm. Code 201
- 3) Section Number: 201.146 Proposed Action: Amend
- 4) Statutory Authority: Implementing Sections 10, 39, and 39.5 and authorized by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/10, 27, 28, 39, and 39.5]
- 5) A Complete Description of the Subjects and Issues Involved: For a more detailed discussion of these amendments, see the Board's September 16, 2008 opinion and order in docket R07-19: In the Matter of: Section 27 Proposed Rules for Nitrogen Oxide (NO_x) Emissions From Stationary Reciprocating Internal Combustion Engines and Turbines: Amendments to 35 Ill. Adm. Code 201.146 and Parts 211 and 217. After filing its original rulemaking proposal on April 6, 2007, the Illinois Environmental Protection Agency (Agency) on December 20, 2007 filed a motion to proceed with an amended proposal. In an order dated January 10, 2008, the Board granted that motion.

In its motion to proceed with an amended proposal, the Agency indicated that it intended to control NO_x emissions from engines and turbines located at 100 ton per year sources located in the Greater Chicago and Metro East/St. Louis nonattainment areas with a capacity at or greater than 500 brake horsepower (bhp) or 3.5 megawatts (MW). The Agency stated that its proposed regulations would help Illinois to meet Clean Air Act (CAA) requirements for NO_x reasonably available control technology (RACT) under the under the eight-hour National Ambient Air Quality Standard (NAAQS) for ozone and would also improve air quality by reducing precursors of fine particulate matter (PM_{2.5}).

- 6) Published studies or reports, and sources of underlying data, used to compose this rulemaking: The Agency's motion to proceed with an amended proposal included the Agency's *Amended Technical Support Document for Controlling NO_x Emissions from Stationary Reciprocating Internal Combustion Engines and Turbines R07-19* (TSD), which relied on several published studies and reports. Copies of the reports that the IEPA relied upon are available for review at the Board's Chicago office, and are listed below.
 1. National Ambient Air Quality Standards for Ozone, 62 Fed. Reg. 38855, July 18, 1997 (Ozone Standards).
 2. National Ambient Air Quality Standards for Particulate Matter, 62 Fed. Reg. 38652, July 18, 1997 (PM_{2.5} Standards).

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3. Air Quality Designations and Classifications for Fine Particles (PM_{2.5}) National Ambient Air Quality Standards, 70 Fed. Reg. 943, January 5, 2005.
4. 8-hour Ozone National Ambient Air Quality Standards, 69 Fed. Reg. 23858, April 30, 2004.
5. Final Rule to Implement the 8-Hour Ozone National Ambient Air Quality Standard, 70 Fed. Reg. 71612, November 29, 2005.
6. Clean Air Fine Particle Implementation; Final Rule, 40 CFR 51, April 25, 2007.
7. Controlling Nitrogen Oxides Under the Clean Air Act: A Menu of Options, July 1994, State and Territorial Air Pollution Program Administrators/Association of Local Air Pollution Control Officials.
8. Alternative Control Techniques Document – NO_x Emissions from Stationary Reciprocating Internal Combustion Engines EPA-453/R-93-032, July 1993, USEPA, OAQPS, RTP, NC 27711.
9. Alternative Control Techniques Document – NO_x Emissions from Stationary Gas Turbines, EPA-453/R-93-007, January 1993, USEPA, OAQPS, Research Triangle Park, NC 27711
10. Stationary Reciprocating Internal Combustion Engines, Updated Information on NO_x Emissions and Control Techniques, Revised Final Report, EPA Contract No. 68-D-026, Work Assignment No. 2-28, EC/R Project No. ISD-228, September 1, 2000.
11. Texas Administrative Code. Title 30, Rule 106.512: Stationary Engines and Turbines
12. Indiana Department of Environmental Management, Office of Air Quality, Section 9.326 IAC 10-5. Rule 5 Nitrogen Oxide Reduction Program for Internal Combustion Engines (ICE).
13. Document Prepared by the State of Connecticut, Department of Environmental Protection. Sec. 22a-174-22 Control of Nitrogen Oxides Emissions.
14. Alabama Department of Environmental Management, Air Division, Chapter 335-

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3-8, Nitrogen Oxides Emissions.

15. New York State, Department of Environmental Conservation Rule and Regulations, Subpart 227.2, Reasonable Available Control Technology (RACT) for Oxides of Nitrogen (NO_x).
 16. New Jersey State Department of Environmental Protection, New Jersey Administrative Code Title 7, Chapter 27, Subchapter 19: Control and Prohibition of Air Pollution from Oxides of Nitrogen.
 17. Pennsylvania Department of Environmental Protection, Air Quality Regulations, Small Source of NO_x Cement Kilns and Large Internal Combustion Engines, 25 PA Code CHS 121,129 and 145.
 18. Code of Maryland Regulations. Title 26 Department of the Environment. Subtitle 11 Air Quality, Chapter 09: Control of Fuel-Burning Equipment, Stationary Internal Combustion Engines, and Certain Fuel-Burning Installation.
 19. Antelope Valley Air Quality Management District. Rule 1110.2: Emissions from Stationary, Non-Road & Portable Internal Combustion Engines.
 20. San Joaquin Valley Unified Air Pollution Control District Rule 4702: Internal Combustion Engines – Phase 2.
 21. El Dorado County Air Pollution Control District Rule 233: Stationary Internal Combustion Engines.
 22. Interstate Ozone Transport: Response to Court Decisions on the NO_x SIP Call, NO_x SIP Call Technical Amendments, and Section 126 Rules; Final Rule. 69 Fed. Reg. 21603, April 21, 2004.
 23. South Coast Air Quality Management District, Rule 1134 – Emissions of Oxides of Nitrogen from Stationary Gas Turbines.
- 7) Will this rulemaking replace any emergency rulemaking currently in effect? No
- 8) Does this rulemaking contain an automatic repeal date? No
- 9) Does this rulemaking contain incorporations by reference? No

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- 10) Are there any other proposed rulemakings pending on this Part? No
- 11) Statement of Statewide Policy Objectives: This proposed rulemaking does not create or enlarge a State mandate, as defined in Section 3(b) of the State Mandates Act [30 ILCS 805/3(b) (2002)].
- 12) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: The Board will accept written public comment on this proposal for 45 days after the date of publication in the *Illinois Register*. Comments should reference Docket R07-19 and be addressed to:

John Therriault, Chief Clerk
Clerk's Office
Illinois Pollution Control Board
100 W. Randolph St., Suite 11-500
Chicago, IL 60601

Interested persons may request copies of the Board's opinion and order by calling the Clerk's office at 312/814-3620, or may download copies from the Board's Web site at www.ipcb.state.il.us.

- 13) Initial Regulatory Flexibility Analysis:
- A) Types of small businesses, small municipalities and not for profit corporations affected: None
- B) Reporting, bookkeeping or other procedures required for compliance: The proposed rulemaking requires the owner or operator of an affected source to perform emissions monitoring, complete required tests, and maintain records and reports.
- C) Types of Professional skills necessary for compliance: No professional skills beyond those currently required by the existing State and federal air pollution control regulations applicable to affected sources will be required.
- 14) Regulatory Agenda on which this rulemaking was summarized: January 2007

The full text of the Proposed Amendment begins on the next page:

TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE B: AIR POLLUTION
CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER a: PERMITS AND GENERAL PROVISIONS

PART 201
PERMITS AND GENERAL PROVISIONS

SUBPART A: DEFINITIONS

Section

- 201.101 Other Definitions
- 201.102 Definitions
- 201.103 Abbreviations and Units
- 201.104 Incorporations by Reference

SUBPART B: GENERAL PROVISIONS

Section

- 201.121 Existence of Permit No Defense
- 201.122 Proof of Emissions
- 201.123 Burden of Persuasion Regarding Exceptions
- 201.124 Annual Report
- 201.125 Severability
- 201.126 Repealer

SUBPART C: PROHIBITIONS

Section

- 201.141 Prohibition of Air Pollution
- 201.142 Construction Permit Required
- 201.143 Operating Permits for New Sources
- 201.144 Operating Permits for Existing Sources
- 201.146 Exemptions from State Permit Requirements
- 201.147 Former Permits
- 201.148 Operation Without Compliance Program and Project Completion Schedule
- 201.149 Operation During Malfunction, Breakdown or Startups
- 201.150 Circumvention
- 201.151 Design of Effluent Exhaust Systems

SUBPART D: PERMIT APPLICATIONS AND REVIEW PROCESS

Section

- 201.152 Contents of Application for Construction Permit
- 201.153 Incomplete Applications (Repealed)
- 201.154 Signatures (Repealed)
- 201.155 Standards for Issuance (Repealed)
- 201.156 Conditions
- 201.157 Contents of Application for Operating Permit
- 201.158 Incomplete Applications
- 201.159 Signatures
- 201.160 Standards for Issuance
- 201.161 Conditions
- 201.162 Duration
- 201.163 Joint Construction and Operating Permits
- 201.164 Design Criteria
- 201.165 Hearings

201.166 Revocation
201.167 Revisions to Permits
201.168 Appeals from Conditions
201.169 Special Provisions for Certain Operating Permits
201.170 Portable Emission Units

SUBPART E: SPECIAL PROVISIONS FOR OPERATING
PERMITS FOR CERTAIN SMALLER SOURCES

Section
201.180 Applicability (Repealed)
201.181 Expiration and Renewal (Repealed)
201.187 Requirement for a Revised Permit (Repealed)

SUBPART F: CAAPP PERMITS

Section
201.207 Applicability
201.208 Supplemental Information
201.209 Emissions of Hazardous Air Pollutants
201.210 Categories of Insignificant Activities or Emission Levels
201.211 Application for Classification as an Insignificant Activity
201.212 Revisions to Lists of Insignificant Activities or Emission Levels

SUBPART G: EXPERIMENTAL PERMITS (Reserved)

SUBPART H: COMPLIANCE PROGRAMS AND
PROJECT COMPLETION SCHEDULES

Section
201.241 Contents of Compliance Program
201.242 Contents of Project Completion Schedule
201.243 Standards for Approval
201.244 Revisions
201.245 Effects of Approval
201.246 Records and Reports
201.247 Submission and Approval Dates

SUBPART I: MALFUNCTIONS, BREAKDOWNS OR STARTUPS

Section
201.261 Contents of Request for Permission to Operate During a Malfunction,
Breakdown or Startup
201.262 Standards for Granting Permission to Operate During a Malfunction,
Breakdown or Startup
201.263 Records and Reports
201.264 Continued Operation or Startup Prior to Granting of Operating Permit
201.265 Effect of Granting of Permission to Operate During a Malfunction,
Breakdown or Startup

SUBPART J: MONITORING AND TESTING

Section
201.281 Permit Monitoring Equipment Requirements
201.282 Testing
201.283 Records and Reports

SUBPART K: RECORDS AND REPORTS

Section

201.301 Records
201.302 Reports

SUBPART L: CONTINUOUS MONITORING

Section

201.401 Continuous Monitoring Requirements
201.402 Alternative Monitoring
201.403 Exempt Sources
201.404 Monitoring System Malfunction
201.405 Excess Emission Reporting
201.406 Data Reduction
201.407 Retention of Information
201.408 Compliance Schedules

201.APPENDIX A Rule into Section Table
201.APPENDIX B Section into Rule Table
201.APPENDIX C Past Compliance Dates

AUTHORITY: Implementing Sections 10, 39, and 39.5 and authorized by Sections 27 and 28.5 of the Environmental Protection Act [415 ILCS 5/10, 27, 28.5, 39, and 39.5].

SOURCE: Adopted as Chapter 2: Air Pollution, Part I: General Provisions, in R71-23, 4 PCB 191, filed and effective April 14, 1972; amended in R78-3 and 4, 35 PCB 75 and 243, at 3 Ill. Reg. 30, p. 124, effective July 28, 1979; amended in R80-5, at 7 Ill. Reg. 1244, effective January 21, 1983; codified at 7 Ill. Reg. 13579; amended in R82-1 (Docket A) at 10 Ill. Reg. 12628, effective July 7, 1986; amended in R87-38 at 13 Ill. Reg. 2066, effective February 3, 1989; amended in R89-7(A) at 13 Ill. Reg. 19444, effective December 5, 1989; amended in R89-7(B) at 15 Ill. Reg. 17710, effective November 26, 1991; amended in R93-11 at 17 Ill. Reg. 21483, effective December 7, 1993; amended in R94-12 at 18 Ill. Reg. 15002, effective September 21, 1994; amended in R94-14 at 18 Ill. Reg. 15760, effective October 17, 1994; amended in R96-17 at 21 Ill. Reg. 7878, effective June 17, 1997; amended in R98-13 at 22 Ill. Reg. 11451, effective June 23, 1998; amended in R98-28 at 22 Ill. Reg. 11823, effective July 31, 1998; amended in R02-10 at 27 Ill. Reg. 5820, effective March 21, 2003; amended in R05-19 and R05-20 at 30 Ill. Reg. 4901, effective March 3, 2006; amended in R07-19 at 33 Ill. Reg. _____, effective _____.

SUBPART C: PROHIBITIONS

Section 201.146 Exemptions from State Permit Requirements

Construction or operating permits, pursuant to Sections 201.142, 201.143 and 201.144 of this Part, are not required for the classes of equipment and activities listed below in this Section. The permitting exemptions in this Section do not relieve the owner or operator of any source from any obligation to comply with any other applicable requirements, including the obligation to obtain a permit pursuant to Sections 9.1(d) and 39.5 of the Act, ~~Sections~~sections 165, 173 and 502 of the Clean Air Act or any other applicable permit or registration requirements.

- a) Air contaminant detectors or recorders, combustion controllers or combustion shutoffs;
- b) Air conditioning or ventilating equipment not designed to remove air contaminants generated by or released from associated equipment;
- c) Each fuel burning emission unit for indirect systems and for heating and reheating furnace systems used exclusively for residential, or commercial establishments using gas and/or fuel oil exclusively with a design heat input capacity of less than 14.6 MW (50 mmbtu/hr), except that a permit shall be required for any such emission unit with a design heat input capacity of at least 10 mmbtu/hr that was constructed, reconstructed or modified after June 9, 1989 and that is subject to 40 CFR 60, ~~Subpart D~~, subpart D;
- d) Each fuel burning emission unit other than those listed in subsection (c) of this Section for direct systems used for comfort heating purposes and indirect heating systems with a design heat input capacity of less than 2930 kW (10 mmbtu/hr);
- e) Internal combustion engines or boilers (including the fuel system) of motor vehicles, locomotives, air craft, watercraft, lifttrucks and other vehicles powered by nonroad engines;
- f) Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including associated laboratory fume hoods, vacuum producing devices and control devices installed primarily to address potential accidental releases;
- g) Coating operations located at a source using not in excess of 18,925 ~~±~~ 1 (5,000 gal) of coating (including thinner) per year;
- h) Any emission unit acquired exclusively for domestic use, except that a permit shall be required for any incinerator and for any fuel combustion emission unit using solid fuel with a design heat input capacity of 14.6 MW (50 mmbtu/hr) or more;
- i) Any stationary internal combustion engine with a rated power output of less than 1118 kW (1500 ~~bhp~~^{horsepower}~~bhp~~) or stationary turbine, except that a permit shall be required for the following:
- 1) Any internal combustion engine with a rating at equal to or greater than 500 bhp output that is subject to the control requirements of 35 Ill. Adm. Code ~~Part~~-217.388(a) or (b); or
 - 2) ~~Any~~Any stationary gas turbine engine with a rated heat input at peak load of 10.7 gigajoules/hr (10 mmbtu/hr) or more that is constructed, reconstructed or modified after October 3, 1977 and that is subject to requirements of 40 CFR 60, ~~Subpart~~subpart GG;
- j) Rest room facilities and associated cleanup operations, and stacks or vents used to prevent the escape of sewer gases through plumbing traps;
- k) Safety devices designed to protect life and limb, provided that a permit is not otherwise required for the emission unit with which the safety device is associated;

l) Storage tanks for liquids for retail dispensing except for storage tanks that are subject to the requirements of 35 Ill. Adm. Code 215.583(a)(2), 218.583(a)(2) or 219.583(a)(2);

m) Printing operations with aggregate organic solvent usage that never exceeds 2,839 l (750 gal) per year from all printing lines at the source, including organic solvent from inks, dilutents, fountain solutions and cleaning materials;

n) Storage tanks of:

1) Organic liquids with a capacity of less than 37,850 l (10,000 gal), provided the storage tank is not used to store any material listed as a hazardous air pollutant pursuant to ~~Section~~ section 112(b) of the Clean Air Act, and provided the storage tank is not subject to the requirements of 35 Ill. Adm. Code 215.583(a)(2), 218.583(a)(2) or 219.583(a)(2);

2) Any size containing exclusively soaps, detergents, surfactants, waxes, glycerin, vegetable oils, greases, animal fats, sweetener, corn syrup, aqueous salt solutions or aqueous caustic solutions, provided an organic solvent has not been mixed with such materials; or

3) Any size containing virgin or re-refined distillate oil, hydrocarbon condensate from natural gas pipeline or storage systems, lubricating oil or residual fuel oils;=

o) Threaded pipe connections, vessel manways, flanges, valves, pump seals, pressure relief valves, pressure relief devices and pumps;

p) Sampling connections used exclusively to withdraw materials for testing and analyses;

q) All storage tanks of Illinois crude oil with capacity of less than 151,400 ~~l~~ (40,000 gal) located on oil field sites;

r) All organic material-water single or multiple compartment effluent water separator facilities for Illinois crude oil of vapor pressure of less than 34.5 kPa absolute (5 psia);

s) Grain-handling operations, exclusive of grain-drying operations, with an annual grain through-put not exceeding 300,000 bushels;

t) Grain-drying operations with a total grain-drying capacity not exceeding 750 bushels per hour for 5% moisture extraction at manufacturer's rated capacity, using the American Society of Agricultural Engineers Standard 248.2, Section 9, Basis for Stating Drying Capacity of Batch and Continuous-Flow Grain Dryers;

u) Portable grain-handling equipment and one-turn storage space;

v) Cold cleaning degreasers that are not in-line cleaning machines, where the vapor pressure of the solvents used never exceeds 2 kPa (15 mmHg or 0.3 psi) measured at 38[±]°C (100[±]°F) or 0.7 kPa (5 mmHg or 0.1 psi) at 20[±]°C (68[±]°F);

w) Coin-operated dry cleaning operations;

x) Dry cleaning operations at a source that consume less than 30 gallons per month of perchloroethylene;

y) Brazing, soldering, wave soldering or welding equipment, including associated ventilation hoods;

z) Cafeterias, kitchens, and other similar facilities, including smokehouses, used for preparing food or beverages, but not including facilities used in the manufacturing and wholesale distribution of food, beverages, food or beverage products, or food or beverage components;

aa) Equipment for carving, cutting, routing, turning, drilling, machining, sawing, surface grinding, sanding, planing, buffing, sand blast cleaning, shot blasting, shot peening, or polishing ceramic artwork, leather, metals (other than beryllium), plastics, concrete, rubber, paper stock, wood or wood products, where such equipment is either:

1) Used for maintenance activity;

2) Manually operated;

3) Exhausted inside a building; or

4) Vented externally with emissions controlled by an appropriately operated cyclonic inertial separator (cyclone), filter, electro-static precipitator or a scrubber;-

bb) Feed mills that produce no more than 10,000 tons of feed per calendar year, provided that a permit is not otherwise required for the source pursuant to Section 201.142, 201.143 or 201.144;

cc) Extruders used for the extrusion of metals, minerals, plastics, rubber or wood, excluding:

1) Extruders used in the manufacture of polymers;

2) Extruders using foaming agents or release agents that contain volatile organic materials or Class I or II substances subject to the requirements of Title VI of the Clean Air Act; and

3) Extruders processing scrap material that was produced using foaming agents containing volatile organic materials or Class I or II substances subject to the requirements of Title VI of the Clean Air Act;-

dd) Furnaces used for melting metals, other than beryllium, with a brim full capacity of less than 450 cubic inches by volume;

ee) Equipment used for the melting or application of less than 22,767 kg/yr (50,000 lbs/yr) of wax to which no organic solvent has been added;

ff) Equipment used for filling drums, pails or other packaging containers, excluding aerosol cans, with soaps, detergents, surfactants, lubricating oils, waxes, vegetable oils, greases, animal fats, glycerin, sweeteners, corn syrup, aqueous salt solutions or aqueous caustic solutions, provided an organic solvent has not been mixed with such materials;

gg) Loading and unloading systems for railcars, tank trucks, or watercraft that handle only the following liquid materials: soaps, detergents, surfactants, lubricating oils, waxes, glycerin, vegetable oils, greases, animal fats, sweetener, corn syrup, aqueous salt solutions or aqueous caustic solutions, provided an organic solvent has not been mixed with such materials;

hh) Equipment used for the mixing and blending of materials at ambient temperatures to make water based adhesives, provided each material mixed or blended contains less than 5% organic solvent by weight;

ii) Die casting machines where a metal or plastic is formed under pressure in a die located at a source with a through-put of less than 2,000,000 lbs of metal or plastic per year, in the aggregate, from all die casting machines;

jj) Air pollution control devices used exclusively with other equipment that is exempt from permitting, as provided in this Section;

kk) An emission unit for which a registration system designed to identify sources and emission units subject to emission control requirements is in place, such as the registration system found at 35 Ill. Adm. Code 218.586 (Gasoline Dispensing Operations - Motor Vehicle Fueling Operations) and 35 Ill. Adm. Code 218, Subpart HH (Motor Vehicle Refinishing);

ll) Photographic process equipment by which an image is reproduced upon material sensitized to radiant energy;

mm) Equipment used for hydraulic or hydrostatic testing;

nn) General vehicle maintenance and servicing activities conducted at a source, motor vehicle repair shops, and motor vehicle body shops, but not including:

1) Gasoline fuel handling; and

2) Motor vehicle refinishing; -

oo) Equipment using water, water and soap or detergent, or a suspension of abrasives in water for purposes of cleaning or finishing, provided no organic solvent has been added to the water;

pp) Administrative activities including, but not limited to, paper shredding, copying, photographic activities and blueprinting machines. This does not include incinerators;

qq) Laundry dryers, extractors, and tumblers processing that have been cleaned with water solutions of bleach or detergents that are:

1) Located at a source and process clothing, bedding and other fabric items used at the source, provided that any organic solvent present in such items before processing that is retained from cleanup operations shall be addressed as part of the VOM emissions from use of cleaning materials;

2) Located at a commercial laundry; or

3) Coin operated; -

rr) Housekeeping activities for cleaning purposes, including collecting spilled and accumulated materials, including operation of fixed vacuum cleaning systems specifically for such purposes, but not including use of cleaning materials that contain organic solvent;

ss) Refrigeration systems, including storage tanks used in refrigeration systems, but excluding any combustion equipment associated with such systems;

tt) Activities associated with the construction, on-site repair, maintenance or dismantlement of buildings, utility lines, pipelines, wells, excavations, earthworks and other structures that do not constitute emission units;

uu) Piping and storage systems for natural gas, propane and liquefied petroleum gas;

vv) Water treatment or storage systems, as follows:

1) Systems for potable water or boiler feedwater;

2) Systems, including cooling towers, for process water, provided that such water has not been in direct or indirect contact with process streams that contain volatile organic material or materials listed as hazardous air pollutants pursuant to ~~Section~~section 112(b) of the Clean Air Act;—

ww) Lawn care, landscape maintenance and grounds keeping activities;

xx) Containers, reservoirs or tanks used exclusively in dipping operations to coat objects with oils, waxes or greases, provided no organic solvent has been mixed with such materials;

yy) Use of consumer products, including hazardous substances as that term is defined in the Federal Hazardous Substances Act (15 USC ~~U.S.C.~~1261 et seq.), where the product is used at a source in the same manner as normal consumer use;

zz) Activities directly used in the diagnosis and treatment of disease, injury or other medical condition;

aaa) Activities associated with the construction, repair or maintenance of roads or other paved or open areas, including operation of street sweepers, vacuum trucks, spray trucks and other vehicles related to the control of fugitive emissions of such roads or other areas;

bbb) Storage and handling of drums or other transportable containers, where the containers are sealed during storage and handling;

ccc) Activities at a source associated with the maintenance, repair or dismantlement of an emission unit or other equipment installed at the source, not including the shutdown of the unit or equipment, including preparation for maintenance, repair or dismantlement, and preparation for subsequent startup, including preparation of a shutdown vessel for entry, replacement of insulation, welding and cutting, and steam purging of a vessel prior to startup;

ddd) Equipment used for corona arc discharge surface treatment of plastic with a power rating of 5 kW or less or equipped with an ozone destruction device;

eee) Equipment used to seal or cut plastic bags for commercial, industrial or domestic use;

fff) Each direct-fired gas dryer used for a washing, cleaning, coating or printing line, excluding:

- 1) Dryers with a rated heat input capacity of 2930 kW (10 mmbtu/hr) or more; and
- 2) Dryers for which emissions other than those attributable to combustion of fuel in the dryer, including emissions attributable to use or application of cleaning agents, washing materials, coatings or inks or other process materials that contain volatile organic material are not addressed as part of the permitting of such line, if a permit is otherwise required for the line;

ggg) Municipal solid waste landfills with a maximum total design capacity of less than 2.5 million Mg or 2.5 million m³ that are not required to install a gas collection and control system pursuant to 35 Ill. Adm. Code 220 or 800 through 849 or Section 9.1 of the Act; ~~and~~

hhh) Replacement or addition of air pollution control equipment for existing emission units in circumstances where:

- 1) The existing emission unit is permitted and has operated in compliance for the past year;
- 2) The new control equipment will provide equal or better control of the target pollutants;
- 3) The new control device will not be accompanied by a net increase in emissions of any non-targeted criteria air pollutant;
- 4) Different State or federal regulatory requirements or newly proposed regulatory requirements will not apply to the unit; and
BOARD NOTE: All sources must comply with underlying federal regulations and future State regulations.

5) Where the existing air pollution control equipment had required monitoring equipment, the new air pollution control equipment will be equipped with the instrumentation and monitoring devices that are typically installed on the new equipment of that type.

BOARD NOTE: For major sources subject to Section 39.5 of the Act, where the new air pollution control equipment will require a different compliance determination method in the facility's CAAPP permit, the facility may need a permit modification to address the changed compliance determination method;

iii) Replacement, addition, or modification of emission units at facilities with federally enforceable State operating permits limiting their potential to emit in circumstances where:

- 1) The potential to emit any regulated air pollutant in the absence of air pollution control equipment from the new emission unit, or the increase in the potential to emit resulting from the modification of any existing emission unit, is less than 0.1 pound per hour or 0.44 tons per year;
- 2) The raw materials and fuels used or present in the emission unit that cause or contribute to emissions, based on the information contained in Material Safety Data Sheets for those materials, do not contain equal to or greater than

0.01 percent by weight of any hazardous air pollutant as defined under ~~Section~~section 112(b) of the federal Clean Air Act;

3) The emission unit or modification is not subject to an emission standard or other regulatory requirement pursuant to ~~Section~~section 111 of the federal Clean Air Act;

4) Potential emissions of regulated air pollutants from the emission unit or modification will not, in combination with emissions from existing units or other proposed units, trigger permitting requirements under Section 39.5, permitting requirements under ~~Section~~section 165 or 173 of the federal Clean Air Act, or the requirement to obtain a revised federally enforceable State operating permit limiting the source's potential to emit; and

5) The source is not currently the subject of a Non-compliance Advisory, Clean Air Act Section 114 Request, Violation Notice, Notice of Violation, Compliance Commitment Agreement, Administrative Order, or civil or criminal enforcement action, related to the air emissions of the source; -

jjj) Replacement, addition, or modification of emission units at permitted sources that are not major sources subject to Section 39.5 of the Act and that do not have a federally enforceable ~~state~~State operating permit limiting their potential to emit, in circumstances where:

1) The potential to emit of any regulated air pollutant in the absence of air pollution control equipment from the new emission unit, or the increase in the potential to emit resulting from the modification of any existing emission unit is either:

A) Less than 0.1 pound per hour or 0.44 tons per year; or

B) Less than 0.5 pound per hour, and the permittee provides prior notification to the Agency of the intent to construct or install the unit. The unit may be constructed, installed or modified immediately after the notification is filed;

2) The emission unit or modification is not subject to an emission standard or other regulatory requirement under ~~Section~~section 111 or 112 of the federal Clean Air Act;

3) Potential emissions of regulated air pollutants from the emission unit or modification will not, in combination with the emissions from existing units or other proposed units, trigger permitting requirements under Section 39.5 of the Act or the requirement to obtain a federally enforceable permit limiting the source's potential to emit; and

4) The source is not currently the subject of a Non-compliance Advisory, Clean Air Act Section 114 Request, Violation Notice, Notice of Violation, Compliance Commitment Agreement, Administrative Order, or civil or criminal enforcement action, related to the air emissions of the source; -

kkk) The owner or operator of a CAAPP source is not required to obtain an air pollution control construction permit for the construction or modification of an emission unit or activity that is an insignificant activity as addressed by Section 201.210 or 201.211 of this Part. Section 201.212 of this Part must still be followed, as applicable. Other than excusing the owner or operator of a CAAPP source from the requirement to obtain an air pollution control

construction permit for the emission units or activities, nothing in this subsection shall alter or affect the liability of the CAAPP source for compliance with emission standards and other requirements that apply to the emission units or activities, either individually or in conjunction with other emission units or activities constructed, modified or located at the source;—

111) Plastic injection molding equipment with an annual through-put not exceeding 5,000 tons of plastic resin in the aggregate from all plastic injection molding equipment at the source, and all associated plastic resin loading, unloading, conveying, mixing, storage, grinding, and drying equipment and associated mold release and mold cleaning agents.

(Source: Amended at 33 Ill. Reg. _____, effective _____)
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JCAR350201-0817035r01

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2 SUBTITLE B: AIR POLLUTION
3 CHAPTER I: POLLUTION CONTROL BOARD
4 SUBCHAPTER a: PERMITS AND GENERAL PROVISIONS
5

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7 PERMITS AND GENERAL PROVISIONS
8

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- 133 201.APPENDIX A Rule into Section Table
- 134 201.APPENDIX B Section into Rule Table
- 135 201.APPENDIX C Past Compliance Dates
- 136

137 **AUTHORITY:** Implementing Sections 10, 39, and 39.5 and authorized by Sections 27 and 28.5
 138 of the Environmental Protection Act [415 ILCS 5/10, 27, 28.5, 39, and 39.5].

139
 140 **SOURCE:** Adopted as Chapter 2: Air Pollution, Part I: General Provisions, in R71-23, 4 PCB
 141 191, filed and effective April 14, 1972; amended in R78-3 and 4, 35 PCB 75 and 243, at 3 Ill.
 142 Reg. 30, p. 124, effective July 28, 1979; amended in R80-5, at 7 Ill. Reg. 1244, effective January
 143 21, 1983; codified at 7 Ill. Reg. 13579; amended in R82-1 (Docket A) at 10 Ill. Reg. 12628,
 144 effective July 7, 1986; amended in R87-38 at 13 Ill. Reg. 2066, effective February 3, 1989;
 145 amended in R89-7(A) at 13 Ill. Reg. 19444, effective December 5, 1989; amended in R89-7(B)
 146 at 15 Ill. Reg. 17710, effective November 26, 1991; amended in R93-11 at 17 Ill. Reg. 21483,
 147 effective December 7, 1993; amended in R94-12 at 18 Ill. Reg. 15002, effective September 21,
 148 1994; amended in R94-14 at 18 Ill. Reg. 15760, effective October 17, 1994; amended in R96-17
 149 at 21 Ill. Reg. 7878, effective June 17, 1997; amended in R98-13 at 22 Ill. Reg. 11451, effective
 150 June 23, 1998; amended in R98-28 at 22 Ill. Reg. 11823, effective July 31, 1998; amended in
 151 R02-10 at 27 Ill. Reg. 5820, effective March 21, 2003; amended in R05-19 and R05-20 at 30 Ill.
 152 Reg. 4901, effective March 3, 2006; amended in R07-19 at 33 Ill. Reg. _____, effective
 153 _____.

154
 155 **SUBPART C: PROHIBITIONS**

156
 157 **Section 201.146 Exemptions from State Permit Requirements**

158
 159 Construction or operating permits, pursuant to Sections 201.142, 201.143 and 201.144 of this
 160 Part, are not required for the classes of equipment and activities listed below in this Section. The
 161 permitting exemptions in this Section do not relieve the owner or operator of any source from
 162 any obligation to comply with any other applicable requirements, including the obligation to
 163 obtain a permit pursuant to Sections 9.1(d) and 39.5 of the Act, ~~sections~~Sections 165, 173 and
 164 502 of the Clean Air Act or any other applicable permit or registration requirements.

- 165
- 166 a) Air contaminant detectors or recorders, combustion controllers or combustion
- 167 shutoffs;
- 168
- 169 b) Air conditioning or ventilating equipment not designed to remove air
- 170 contaminants generated by or released from associated equipment;
- 171
- 172 c) Each fuel burning emission unit for indirect systems and for heating and reheating

- 173 furnace systems used exclusively for residential, or commercial establishments
 174 using gas and/or fuel oil exclusively with a design heat input capacity of less than
 175 14.6 MW (50 mmbtu/hr), except that a permit shall be required for any such
 176 emission unit with a design heat input capacity of at least 10 mmbtu/hr that was
 177 constructed, reconstructed or modified after June 9, 1989 and that is subject to 40
 178 CFR 60, subpartSubpart D;
 179
- 180 d) Each fuel burning emission unit other than those listed in subsection (c) of this
 181 Section for direct systems used for comfort heating purposes and indirect heating
 182 systems with a design heat input capacity of less than 2930 kW (10 mmbtu/hr);
 183
- 184 e) Internal combustion engines or boilers (including the fuel system) of motor
 185 vehicles, locomotives, air craft, watercraft, lifttrucks and other vehicles powered
 186 by nonroad engines;
 187
- 188 f) Bench scale laboratory equipment and laboratory equipment used exclusively for
 189 chemical and physical analysis, including associated laboratory fume hoods,
 190 vacuum producing devices and control devices installed primarily to address
 191 potential accidental releases;
 192
- 193 g) Coating operations located at a source using not in excess of 18,925 l (5,000 gal)
 194 of coating (including thinner) per year;
 195
- 196 h) Any emission unit acquired exclusively for domestic use, except that a permit
 197 shall be required for any incinerator and for any fuel combustion emission unit
 198 using solid fuel with a design heat input capacity of 14.6 MW (50 mmbtu/hr) or
 199 more;
 200
- 201 i) Any stationary internal combustion engine with a rated power output of less than
 202 1118 kW (1500 ~~bhp~~horsepower) or stationary turbine, except that a permit shall
 203 be required for the following:
 204
- 205 1) Any internal combustion engine with a rating at equal to or greater than
 206 500 bhp output that is subject to the control requirements of 35 Ill. Adm.
 207 Code 217.388(a) or (b); or
 208
- 209 2) Any stationary gas turbine engine with a rated heat input at peak load
 210 of 10.7 gigajoules/hr (10 mmbtu/hr) or more that is constructed,
 211 reconstructed or modified after October 3, 1977 and that is subject to
 212 requirements of 40 CFR 60, subpartSubpart GG;
 213
- 214 j) Rest room facilities and associated cleanup operations, and stacks or vents used to
 215 prevent the escape of sewer gases through plumbing traps;

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 258
- k) Safety devices designed to protect life and limb, provided that a permit is not otherwise required for the emission unit with which the safety device is associated;
 - l) Storage tanks for liquids for retail dispensing except for storage tanks that are subject to the requirements of 35 Ill. Adm. Code 215.583(a)(2), 218.583(a)(2) or 219.583(a)(2);
 - m) Printing operations with aggregate organic solvent usage that never exceeds 2,839 l (750 gal) per year from all printing lines at the source, including organic solvent from inks, dilutents, fountain solutions and cleaning materials;
 - n) Storage tanks of:
 - 1) Organic liquids with a capacity of less than 37,850 l (10,000 gal), provided the storage tank is not used to store any material listed as a hazardous air pollutant pursuant to ~~section~~Section 112(b) of the Clean Air Act, and provided the storage tank is not subject to the requirements of 35 Ill. Adm. Code 215.583(a)(2), 218.583(a)(2) or 219.583(a)(2);
 - 2) Any size containing exclusively soaps, detergents, surfactants, waxes, glycerin, vegetable oils, greases, animal fats, sweetener, corn syrup, aqueous salt solutions or aqueous caustic solutions, provided an organic solvent has not been mixed with such materials; or
 - 3) Any size containing virgin or re-refined distillate oil, hydrocarbon condensate from natural gas pipeline or storage systems, lubricating oil or residual fuel oils;-
 - o) Threaded pipe connections, vessel manways, flanges, valves, pump seals, pressure relief valves, pressure relief devices and pumps;
 - p) Sampling connections used exclusively to withdraw materials for testing and analyses;
 - q) All storage tanks of Illinois crude oil with capacity of less than 151,400 l (40,000 gal) located on oil field sites;
 - r) All organic material-water single or multiple compartment effluent water separator facilities for Illinois crude oil of vapor pressure of less than 34.5 kPa absolute (5 psia);

- 259 s) Grain-handling operations, exclusive of grain-drying operations, with an annual
 260 grain through-put not exceeding 300,000 bushels;
 261
- 262 t) Grain-drying operations with a total grain-drying capacity not exceeding 750
 263 bushels per hour for 5% moisture extraction at manufacturer's rated capacity,
 264 using the American Society of Agricultural Engineers Standard 248.2, Section 9,
 265 Basis for Stating Drying Capacity of Batch and Continuous-Flow Grain Dryers;
 266
- 267 u) Portable grain-handling equipment and one-turn storage space;
 268
- 269 v) Cold cleaning degreasers that are not in-line cleaning machines, where the vapor
 270 pressure of the solvents used never exceeds 2 kPa (15 mmHg or 0.3 psi) measured
 271 at 38°C (100°F) or 0.7 kPa (5 mmHg or 0.1 psi) at 20°C (68°F);
 272
- 273 w) Coin-operated dry cleaning operations;
 274
- 275 x) Dry cleaning operations at a source that consume less than 30 gallons per month
 276 of perchloroethylene;
 277
- 278 y) Brazing, soldering, wave soldering or welding equipment, including associated
 279 ventilation hoods;
 280
- 281 z) Cafeterias, kitchens, and other similar facilities, including smokehouses, used for
 282 preparing food or beverages, but not including facilities used in the manufacturing
 283 and wholesale distribution of food, beverages, food or beverage products, or food
 284 or beverage components;
 285
- 286 aa) Equipment for carving, cutting, routing, turning, drilling, machining, sawing,
 287 surface grinding, sanding, planing, buffing, sand blast cleaning, shot blasting, shot
 288 peening, or polishing ceramic artwork, leather, metals (other than beryllium),
 289 plastics, concrete, rubber, paper stock, wood or wood products, where such
 290 equipment is either:
 291
- 292 1) Used for maintenance activity;
 - 293
 - 294 2) Manually operated;
 - 295
 - 296 3) Exhausted inside a building; or
 - 297
 - 298 4) Vented externally with emissions controlled by an appropriately operated
 299 cyclonic inertial separator (cyclone), filter, electro-static precipitator or a
 300 scrubber;:-
 301

- 302 bb) Feed mills that produce no more than 10,000 tons of feed per calendar year,
 303 provided that a permit is not otherwise required for the source pursuant to Section
 304 201.142, 201.143 or 201.144;
 305
- 306 cc) Extruders used for the extrusion of metals, minerals, plastics, rubber or wood,
 307 excluding:
 308
- 309 1) Extruders used in the manufacture of polymers;
 - 310
 - 311 2) Extruders using foaming agents or release agents that contain volatile
 312 organic materials or Class I or II substances subject to the requirements of
 313 Title VI of the Clean Air Act; and
 - 314
 - 315 3) Extruders processing scrap material that was produced using foaming
 316 agents containing volatile organic materials or Class I or II substances
 317 subject to the requirements of Title VI of the Clean Air Act;-
 318
- 319 dd) Furnaces used for melting metals, other than beryllium, with a brim full capacity
 320 of less than 450 cubic inches by volume;
 321
- 322 ee) Equipment used for the melting or application of less than 22,767 kg/yr (50,000
 323 lbs/yr) of wax to which no organic solvent has been added;
 324
- 325 ff) Equipment used for filling drums, pails or other packaging containers, excluding
 326 aerosol cans, with soaps, detergents, surfactants, lubricating oils, waxes, vegetable
 327 oils, greases, animal fats, glycerin, sweeteners, corn syrup, aqueous salt solutions
 328 or aqueous caustic solutions, provided an organic solvent has not been mixed with
 329 such materials;
 330
- 331 gg) Loading and unloading systems for railcars, tank trucks, or watercraft that handle
 332 only the following liquid materials: soaps, detergents, surfactants, lubricating
 333 oils, waxes, glycerin, vegetable oils, greases, animal fats, sweetener, corn syrup,
 334 aqueous salt solutions or aqueous caustic solutions, provided an organic solvent
 335 has not been mixed with such materials;
 336
- 337 hh) Equipment used for the mixing and blending of materials at ambient temperatures
 338 to make water based adhesives, provided each material mixed or blended contains
 339 less than 5% organic solvent by weight;
 340
- 341 ii) Die casting machines where a metal or plastic is formed under pressure in a die
 342 located at a source with a through-put of less than 2,000,000 lbs of metal or
 343 plastic per year, in the aggregate, from all die casting machines;
 344

- 345 jj) Air pollution control devices used exclusively with other equipment that is
346 exempt from permitting, as provided in this Section;
347
- 348 kk) An emission unit for which a registration system designed to identify sources and
349 emission units subject to emission control requirements is in place, such as the
350 registration system found at 35 Ill. Adm. Code 218.586 (Gasoline Dispensing
351 Operations – Motor Vehicle Fueling Operations) and 35 Ill. Adm. Code 218,
352 Subpart HH (Motor Vehicle Refinishing);
353
- 354 ll) Photographic process equipment by which an image is reproduced upon material
355 sensitized to radiant energy;
356
- 357 mm) Equipment used for hydraulic or hydrostatic testing;
358
- 359 nn) General vehicle maintenance and servicing activities conducted at a source, motor
360 vehicle repair shops, and motor vehicle body shops, but not including:
361 1) Gasoline fuel handling; and
362 2) Motor vehicle refinishing;-
363
364 oo) Equipment using water, water and soap or detergent, or a suspension of abrasives
365 in water for purposes of cleaning or finishing, provided no organic solvent has
366 been added to the water;
367
- 368 pp) Administrative activities including, but not limited to, paper shredding, copying,
369 photographic activities and blueprinting machines. This does not include
370 incinerators;
371
- 372 qq) Laundry dryers, extractors, and tumblers processing that have been cleaned with
373 water solutions of bleach or detergents that are:
374 1) Located at a source and process clothing, bedding and other fabric items
375 used at the source, provided that any organic solvent present in such items
376 before processing that is retained from cleanup operations shall be
377 addressed as part of the VOM emissions from use of cleaning materials;
378 2) Located at a commercial laundry; or
379 3) Coin operated;-
380
381 rr) Housekeeping activities for cleaning purposes, including collecting spilled and
382 accumulated materials, including operation of fixed vacuum cleaning systems
383
384
385
386
387

- 388 specifically for such purposes, but not including use of cleaning materials that
 389 contain organic solvent;
 390
- 391 ss) Refrigeration systems, including storage tanks used in refrigeration systems, but
 392 excluding any combustion equipment associated with such systems;
 393
- 394 tt) Activities associated with the construction, on-site repair, maintenance or
 395 dismantlement of buildings, utility lines, pipelines, wells, excavations, earthworks
 396 and other structures that do not constitute emission units;
 397
- 398 uu) Piping and storage systems for natural gas, propane and liquefied petroleum gas;
 399
- 400 vv) Water treatment or storage systems, as follows:
 401
- 402 1) Systems for potable water or boiler feedwater;
 403
 - 404 2) Systems, including cooling towers, for process water, provided that such
 405 water has not been in direct or indirect contact with process streams that
 406 contain volatile organic material or materials listed as hazardous air
 407 pollutants pursuant to ~~section~~Section 112(b) of the Clean Air Act;
 408
- 409 ww) Lawn care, landscape maintenance and grounds keeping activities;
 410
- 411 xx) Containers, reservoirs or tanks used exclusively in dipping operations to coat
 412 objects with oils, waxes or greases, provided no organic solvent has been mixed
 413 with such materials;
 414
- 415 yy) Use of consumer products, including hazardous substances as that term is defined
 416 in the Federal Hazardous Substances Act (15 USC 1261 et seq.), where the
 417 product is used at a source in the same manner as normal consumer use;
 418
- 419 zz) Activities directly used in the diagnosis and treatment of disease, injury or other
 420 medical condition;
 421
- 422 aaa) Activities associated with the construction, repair or maintenance of roads or
 423 other paved or open areas, including operation of street sweepers, vacuum trucks,
 424 spray trucks and other vehicles related to the control of fugitive emissions of such
 425 roads or other areas;
 426
- 427 bbb) Storage and handling of drums or other transportable containers, where the
 428 containers are sealed during storage and handling;
 429
- 430 ccc) Activities at a source associated with the maintenance, repair or dismantlement of

- 431 an emission unit or other equipment installed at the source, not including the
 432 shutdown of the unit or equipment, including preparation for maintenance, repair
 433 or dismantlement, and preparation for subsequent startup, including preparation of
 434 a shutdown vessel for entry, replacement of insulation, welding and cutting, and
 435 steam purging of a vessel prior to startup;
 436
- 437 ddd) Equipment used for corona arc discharge surface treatment of plastic with a power
 438 rating of 5 kW or less or equipped with an ozone destruction device;
 439
- 440 eee) Equipment used to seal or cut plastic bags for commercial, industrial or domestic
 441 use;
 442
- 443 fff) Each direct-fired gas dryer used for a washing, cleaning, coating or printing line,
 444 excluding:
 445
- 446 1) Dryers with a rated heat input capacity of 2930 kW (10 mmbtu/hr) or
 447 more; and
 448
 - 449 2) Dryers for which emissions other than those attributable to combustion of
 450 fuel in the dryer, including emissions attributable to use or application of
 451 cleaning agents, washing materials, coatings or inks or other process
 452 materials that contain volatile organic material are not addressed as part of
 453 the permitting of such line, if a permit is otherwise required for the line;
 454
- 455 ggg) Municipal solid waste landfills with a maximum total design capacity of less than
 456 2.5 million Mg or 2.5 million m³ that are not required to install a gas collection
 457 and control system pursuant to 35 Ill. Adm. Code 220 or 800 through 849 or
 458 Section 9.1 of the Act; and
 459
- 460 hhh) Replacement or addition of air pollution control equipment for existing emission
 461 units in circumstances where:
 462
- 463 1) The existing emission unit is permitted and has operated in compliance for
 464 the past year;
 465
 - 466 2) The new control equipment will provide equal or better control of the
 467 target pollutants;
 468
 - 469 3) The new control device will not be accompanied by a net increase in
 470 emissions of any non-targeted criteria air pollutant;
 471
 - 472 4) Different State or federal regulatory requirements or newly proposed
 473 regulatory requirements will not apply to the unit; and

474 BOARD NOTE: All sources must comply with underlying federal
475 regulations and future State regulations.

476
477 5) Where the existing air pollution control equipment had required
478 monitoring equipment, the new air pollution control equipment will be
479 equipped with the instrumentation and monitoring devices that are
480 typically installed on the new equipment of that type.

481 BOARD NOTE: For major sources subject to Section 39.5 of the Act,
482 where the new air pollution control equipment will require a different
483 compliance determination method in the facility's CAAPP permit, the
484 facility may need a permit modification to address the changed
485 compliance determination method;:-

486
487 iii) Replacement, addition, or modification of emission units at facilities with
488 federally enforceable State operating permits limiting their potential to emit in
489 circumstances where:

490
491 1) The potential to emit any regulated air pollutant in the absence of air
492 pollution control equipment from the new emission unit, or the increase in
493 the potential to emit resulting from the modification of any existing
494 emission unit, is less than 0.1 pound per hour or 0.44 tons per year;

495
496 2) The raw materials and fuels used or present in the emission unit that cause
497 or contribute to emissions, based on the information contained in Material
498 Safety Data Sheets for those materials, do not contain equal to or greater
499 than 0.01 percent by weight of any hazardous air pollutant as defined
500 under section~~Section~~ 112(b) of the federal Clean Air Act;

501
502 3) The emission unit or modification is not subject to an emission standard or
503 other regulatory requirement pursuant to section~~Section~~ 111 of the federal
504 Clean Air Act;

505
506 4) Potential emissions of regulated air pollutants from the emission unit or
507 modification will not, in combination with emissions from existing units
508 or other proposed units, trigger permitting requirements under Section
509 39.5, permitting requirements under section~~Section~~ 165 or 173 of the
510 federal Clean Air Act, or the requirement to obtain a revised federally
511 enforceable State operating permit limiting the source's potential to emit;
512 and

513
514 5) The source is not currently the subject of a Non-compliance Advisory,
515 Clean Air Act Section 114 Request, Violation Notice, Notice of Violation,

516 Compliance Commitment Agreement, Administrative Order, or civil or
517 criminal enforcement action, related to the air emissions of the source;:-
518

519 jji) Replacement, addition, or modification of emission units at permitted sources that
520 are not major sources subject to Section 39.5 of the Act and that do not have a
521 federally enforceable Statestate operating permit limiting their potential to emit, in
522 circumstances where:
523

524 1) The potential to emit of any regulated air pollutant in the absence of air
525 pollution control equipment from the new emission unit, or the increase in
526 the potential to emit resulting from the modification of any existing
527 emission unit is either:
528

529 A) Less than 0.1 pound per hour or 0.44 tons per year; or
530

531 B) Less than 0.5 pound per hour, and the permittee provides prior
532 notification to the Agency of the intent to construct or install the
533 unit. The unit may be constructed, installed or modified
534 immediately after the notification is filed;
535

536 2) The emission unit or modification is not subject to an emission standard or
537 other regulatory requirement under sectionSection 111 or 112 of the
538 federal Clean Air Act;
539

540 3) Potential emissions of regulated air pollutants from the emission unit or
541 modification will not, in combination with the emissions from existing
542 units or other proposed units, trigger permitting requirements under
543 Section 39.5 of the Act or the requirement to obtain a federally
544 enforceable permit limiting the source's potential to emit; and
545

546 4) The source is not currently the subject of a Non-compliance Advisory,
547 Clean Air Act Section 114 Request, Violation Notice, Notice of Violation,
548 Compliance Commitment Agreement, Administrative Order, or civil or
549 criminal enforcement action, related to the air emissions of the source;:-
550

551 kkk) The owner or operator of a CAAPP source is not required to obtain an air
552 pollution control construction permit for the construction or modification of an
553 emission unit or activity that is an insignificant activity as addressed by Section
554 201.210 or 201.211 of this Part. Section 201.212 of this Part must still be
555 followed, as applicable. Other than excusing the owner or operator of a CAAPP
556 source from the requirement to obtain an air pollution control construction permit
557 for the emission units or activities, nothing in this subsection shall alter or affect
558 the liability of the CAAPP source for compliance with emission standards and

559 other requirements that apply to the emission units or activities, either
560 individually or in conjunction with other emission units or activities constructed,
561 modified or located at the source;:-

562
563 III) Plastic injection molding equipment with an annual through-put not exceeding
564 5,000 tons of plastic resin in the aggregate from all plastic injection molding
565 equipment at the source, and all associated plastic resin loading, unloading,
566 conveying, mixing, storage, grinding, and drying equipment and associated mold
567 release and mold cleaning agents.

568
569 (Source: Amended at 33 Ill. Reg. _____, effective _____)

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENT

- 1) Heading of the Part: Definitions and General Provisions
- 2) Code Citation: 35 Ill. Adm. Code 211
- 3) Section Number: 211.1920 Proposed Action: Amend
- 4) Statutory Authority: Implementing Sections 10, 39, and 39.5 and authorized by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/10, 27, 28, 39, and 39.5]
- 5) A Complete Description of the Subjects and Issues Involved: For a more detailed discussion of these amendments, see the Board's September 16, 2008 opinion and order in docket R07-19: In the Matter of: Section 27 Proposed Rules for Nitrogen Oxide (NO_x) Emissions From Stationary Reciprocating Internal Combustion Engines and Turbines: Amendments to 35 Ill. Adm. Code 201.146 and Parts 211 and 217. After filing its original rulemaking on April 6, 2007, the Illinois Environmental Protection Agency (Agency) on December 20, 2007 filed a motion to proceed with an amended proposal. In an order dated January 10, 2008, the Board granted that motion.

In its motion to proceed with an amended proposal, the Agency indicated that it intended to control NO_x emissions from engines and turbines located at 100 ton per year sources located in the Greater Chicago and Metro East/St. Louis nonattainment areas with a capacity of 500 brake horsepower (bhp) or 3.5 megawatts (MW). In its motion to proceed with an amended proposal, the Agency stated that its proposed regulations would help Illinois to meet Clean Air Act (CAA) requirements for NO_x reasonably available control technology (RACT) under the eight-hour National Ambient Air Quality Standard (NAAQS) for ozone and would also improve air quality by reducing precursors of fine particulate matter (PM_{2.5}).

- 6) Published studies or reports, and sources of underlying data, used to compose this rulemaking: The Agency's motion to proceed with an amended proposal included the Agency's *Amended Technical Support Document for Controlling NO_x Emissions from Stationary Reciprocating Internal Combustion Engines and Turbines R07-19* (TSD), which relied on several published studies and reports. Copies of the reports that the IEPA relied upon are available for review at the Board's Chicago office, and are listed below.
 1. National Ambient Air Quality Standards for Ozone, 62 Fed. Reg. 38855, July 18, 1997 (Ozone Standards).
 2. National Ambient Air Quality Standards for Particulate Matter, 62 Fed. Reg.

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38652, July 18, 1997 (PM_{2.5} Standards).

3. Air Quality Designations and Classifications for Fine Particles (PM_{2.5}) National Ambient Air Quality Standards, 70 Fed. Reg. 943, January 5, 2005.
4. 8-hour Ozone National Ambient Air Quality Standards, 69 Fed. Reg. 23858, April 30, 2004.
5. Final Rule to Implement the 8-Hour Ozone National Ambient Air Quality Standard, 70 Fed. Reg. 71612, November 29, 2005.
6. Clean Air Fine Particle Implementation; Final Rule, 40 CFR 51, April 25, 2007.
7. Controlling Nitrogen Oxides Under the Clean Air Act: A Menu of Options, July 1994, State and Territorial Air Pollution Program Administrators/Association of Local Air Pollution Control Officials.
8. Alternative Control Techniques Document--NO_x Emissions from Stationary Reciprocating Internal Combustion Engines EPA-453/R-93-032, July 1993, USEPA, OAQPS, RTP, NC 27711.
9. Alternative Control Techniques Document – NO_x Emissions from Stationary Gas Turbines, EPA-453/R-93-007, January 1993, USEPA, OAQPS, Research Triangle Park, NC 27711
10. Stationary Reciprocating Internal Combustion Engines, Updated Information on NO_x Emissions and Control Techniques, Revised Final Report, EPA Contract No. 68-D-026, Work Assignment No. 2-28, EC/R Project No. ISD-228, September 1, 2000.
11. Texas Administrative Code. Title 30, Rule 106.512: Stationary Engines and Turbines
12. Indiana Department of Environmental Management, Office of Air Quality, Section 9.326 IAC 10-5. Rule 5 Nitrogen Oxide Reduction Program for Internal Combustion Engines (ICE).
13. Document Prepared by the State of Connecticut, Department of Environmental Protection. Sec. 22a-174-22 Control of Nitrogen Oxides Emissions.

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14. Alabama Department of Environmental Management. Air Division, Chapter 335-3-8, Nitrogen Oxides Emissions.
 15. New York State, Department of Environmental Conservation Rule and Regulations, Subpart 227.2, Reasonable Available Control Technology (RACT) for Oxides of Nitrogen (NO_x).
 16. New Jersey State Department of Environmental Protection, New Jersey Administrative Code Title 7, Chapter 27, Subchapter 19: Control and Prohibition of Air Pollution from Oxides of Nitrogen.
 17. Pennsylvania Department of Environmental Protection, Air Quality Regulations, Small Source of NO_x Cement Kilns and Large Internal Combustion Engines, 25 PA Code CHS 121,129 and 145.
 18. Code of Maryland Regulations. Title 26 Department of the Environment. Subtitle 11 Air Quality, Chapter 09: Control of Fuel-Burning Equipment, Stationary Internal Combustion Engines, and Certain Fuel-Burning Installation.
 19. Antelope Valley Air Quality Management District. Rule 1110.2: Emissions from Stationary, Non-Road & Portable Internal Combustion Engines.
 20. San Joaquin Valley Unified Air Pollution Control District Rule 4702: Internal Combustion Engines – Phase 2.
 21. El Dorado County Air Pollution Control District Rule 233: Stationary Internal Combustion Engines.
 22. Interstate Ozone Transport: Response to Court Decisions on the NO_x SIP Call, NO_x SIP Call Technical Amendments, and Section 126 Rules; Final Rule. 69 Fed. Reg. 21603, April 21, 2004.
 23. South Coast Air Quality Management District, Rule 1134 – Emissions of Oxides of Nitrogen from Stationary Gas Turbines.
- 7) Will this rulemaking replace any emergency rulemaking currently in effect? No
 - 8) Does this rulemaking contain an automatic repeal date? No
 - 9) Does this rulemaking contain incorporations by reference? No.

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The full text of the Proposed Amendment begins on the next page:

TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE B: AIR POLLUTION
CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER c: EMISSION STANDARDS AND LIMITATIONS
FOR STATIONARY SOURCES

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DEFINITIONS AND GENERAL PROVISIONS

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211.APPENDIX A Rule into Section Table
211.APPENDIX B Section into Rule Table

AUTHORITY: Implementing Sections 9, 9.1, 9.9 and 10 and authorized by Sections 27 and 28.5 of the Environmental Protection Act [415 ILCS 5/9, 9.1, 9.9, 10, 27 and 28.5].

SOURCE: Adopted as Chapter 2: Air Pollution, Rule 201: Definitions, R71-23, 4 PCB 191, filed and effective April 14, 1972; amended in R74-2 and R75-5, 32 PCB 295, at 3 Ill. Reg. 5, p. 777, effective February 3, 1979; amended in R78-3 and 4, 35 PCB 75 and 243, at 3 Ill. Reg. 30, p. 124, effective July 28, 1979; amended in R80-5, at 7 Ill. Reg. 1244, effective January 21, 1983; codified at 7 Ill. Reg. 13590; amended in R82-1 (Docket A) at 10 Ill. Reg. 12624, effective July 7, 1986; amended in R85-21(A) at 11 Ill. Reg. 11747, effective June 29, 1987; amended in R86-34 at 11 Ill. Reg. 12267, effective July 10, 1987; amended in R86-39 at 11 Ill. Reg. 20804, effective December 14, 1987; amended in R82-14 and R86-37 at 12 Ill. Reg. 787, effective December 24, 1987; amended in R86-18 at 12 Ill. Reg. 7284, effective April 8, 1988; amended in R86-10 at 12 Ill. Reg. 7621, effective April 11, 1988; amended in R88-23 at 13 Ill. Reg. 10862, effective June 27, 1989; amended in R89-8 at 13 Ill. Reg. 17457, effective January 1, 1990; amended in R89-16(A) at 14 Ill. Reg. 9141, effective May 23, 1990; amended in R88-30(B) at 15 Ill. Reg. 5223, effective March 28, 1991; amended in R88-14 at 15 Ill. Reg. 7901, effective May 14, 1991; amended in R91-10 at 15 Ill. Reg. 15564, effective October 11, 1991; amended in R91-6 at 15 Ill. Reg. 15673, effective October 14, 1991; amended in R91-22 at 16 Ill. Reg. 7656, effective May 1, 1992; amended in R91-24 at 16 Ill. Reg. 13526, effective August 24, 1992; amended in R93-9 at 17 Ill. Reg. 16504, effective September 27, 1993; amended in R93-11 at 17 Ill. Reg. 21471, effective December 7, 1993; amended in R93-14 at 18 Ill. Reg. 1253, effective January 18, 1994; amended in R94-12 at 18 Ill. Reg. 14962, effective September 21, 1994; amended in R94-14 at 18 Ill. Reg. 15744, effective October 17, 1994; amended in R94-15 at 18 Ill. Reg. 16379, effective October 25, 1994; amended in R94-16 at 18 Ill. Reg. 16929, effective November 15, 1994; amended in R94-21, R94-31 and R94-32 at 19 Ill.

Reg. 6823, effective May 9, 1995; amended in R94-33 at 19 Ill. Reg. 7344, effective May 22, 1995; amended in R95-2 at 19 Ill. Reg. 11066, effective July 12, 1995; amended in R95-16 at 19 Ill. Reg. 15176, effective October 19, 1995; amended in R96-5 at 20 Ill. Reg. 7590, effective May 22, 1996; amended in R96-16 at 21 Ill. Reg. 2641, effective February 7, 1997; amended in R97-17 at 21 Ill. Reg. 6489, effective May 16, 1997; amended in R97-24 at 21 Ill. Reg. 7695, effective June 9, 1997; amended in R96-17 at 21 Ill. Reg. 7856, effective June 17, 1997; amended in R97-31 at 22 Ill. Reg. 3497, effective February 2, 1998; amended in R98-17 at 22 Ill. Reg. 11405, effective June 22, 1998; amended in R01-9 at 25 Ill. Reg. 108, effective December 26, 2000; amended in R01-11 at 25 Ill. Reg. 4582, effective March 15, 2001; amended in R01-17 at 25 Ill. Reg. 5900, effective April 17, 2001; amended in R05-16 at 29 Ill. Reg. 8181, effective May 23, 2005; amended in R05-11 at 29 Ill. Reg. 8892, effective June 13, 2005; amended in R04-12/20 at 30 Ill. Reg. 9654, effective May 15, 2006; amended in R07-18 at 31 Ill. Reg. ~~14271, 14254~~, effective September 25, 2007; amended in R0708-196 at ~~3332~~ Ill. Reg. ~~_____~~ 1387, effective January 16, 2008; amended in R07-19 at 33 Ill. Reg. _____, effective _____.

SUBPART B: DEFINITIONS

Section 211.1920 Emergency or Standby Unit

"Emergency or Standby Unit" means, for a stationary gas turbine or a stationary reciprocating internal combustion engine, a unit that:

- a) Supplies power for the source at which it is located but operates only when the normal supply of power has been rendered unavailable by circumstances beyond the control of the owner or operator of the source and only as necessary to assure the availability of the engine or turbine. An emergency or standby unit may not be operated to supplement a primary power source when the load capacity or rating of the primary power source has been reached or exceeded.
- b) Operates exclusively for firefighting or flood control or both.
- c) Operates in response to and during the existence of any officially declared disaster or state of emergency.
- d) Operates for the purpose of testing, repair or routine maintenance to verify its readiness for emergency or standby use.
- e) Notwithstanding any other subsection in this Section, emergency or standby units may operate an additional 50 hours per year in non-emergency situations.

The term does not include equipment used for purposes other than emergencies, as described above, such as to supply power during high electric demand days.

(Source: Amended at 33 Ill. Reg. _____, _____ effective _____
_____)
ILLINOIS REGISTER

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Document comparison done by DeltaView on Thursday, October 23, 2008 11:43:29 AM

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Document 2	file://X:/RULES/Input/35-211-JCARr01.doc
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Legend:	
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Deletion	
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Insertions	14
Deletions	17
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Style change	0
Format changed	0
Total changes	31

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3 CHAPTER I: POLLUTION CONTROL BOARD
4 SUBCHAPTER c: EMISSION STANDARDS AND LIMITATIONS
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380	211.5750	Roll Printing
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439	211.6670	Topcoat
440	211.6690	Topcoat Operation
441	211.6695	Topcoat System
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455	211.6910	Vacuum Service
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459	211.6990	Vapor Control System
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469	211.7190	Wash Coat
470	211.7200	Washoff Operations
471	211.7210	Wastewater (Oil/Water) Separator
472	211.7230	Weak Nitric Acid Manufacturing Process
473	211.7250	Web

- 474 211.7270 Wholesale Purchase – Consumer
- 475 211.7290 Wood Furniture
- 476 211.7310 Wood Furniture Coating
- 477 211.7330 Wood Furniture Coating Line
- 478 211.7350 Woodworking
- 479 211.7400 Yeast Percentage

- 480
- 481 211.APPENDIX A Rule into Section Table
- 482 211.APPENDIX B Section into Rule Table

483

484 AUTHORITY: Implementing Sections 9, 9.1, 9.9 and 10 and authorized by Sections 27 and
 485 28.5 of the Environmental Protection Act [415 ILCS 5/9, 9.1, 9.9, 10, 27 and 28.5].

486

487 SOURCE: Adopted as Chapter 2: Air Pollution, Rule 201: Definitions, R71-23, 4 PCB 191,
 488 filed and effective April 14, 1972; amended in R74-2 and R75-5, 32 PCB 295, at 3 Ill. Reg. 5, p.
 489 777, effective February 3, 1979; amended in R78-3 and 4, 35 PCB 75 and 243, at 3 Ill. Reg. 30,
 490 p. 124, effective July 28, 1979; amended in R80-5, at 7 Ill. Reg. 1244, effective January 21,
 491 1983; codified at 7 Ill. Reg. 13590; amended in R82-1 (Docket A) at 10 Ill. Reg. 12624, effective
 492 July 7, 1986; amended in R85-21(A) at 11 Ill. Reg. 11747, effective June 29, 1987; amended in
 493 R86-34 at 11 Ill. Reg. 12267, effective July 10, 1987; amended in R86-39 at 11 Ill. Reg. 20804,
 494 effective December 14, 1987; amended in R82-14 and R86-37 at 12 Ill. Reg. 787, effective
 495 December 24, 1987; amended in R86-18 at 12 Ill. Reg. 7284, effective April 8, 1988; amended
 496 in R86-10 at 12 Ill. Reg. 7621, effective April 11, 1988; amended in R88-23 at 13 Ill. Reg.
 497 10862, effective June 27, 1989; amended in R89-8 at 13 Ill. Reg. 17457, effective January 1,
 498 1990; amended in R89-16(A) at 14 Ill. Reg. 9141, effective May 23, 1990; amended in R88-
 499 30(B) at 15 Ill. Reg. 5223, effective March 28, 1991; amended in R88-14 at 15 Ill. Reg. 7901,
 500 effective May 14, 1991; amended in R91-10 at 15 Ill. Reg. 15564, effective October 11, 1991;
 501 amended in R91-6 at 15 Ill. Reg. 15673, effective October 14, 1991; amended in R91-22 at 16
 502 Ill. Reg. 7656, effective May 1, 1992; amended in R91-24 at 16 Ill. Reg. 13526, effective August
 503 24, 1992; amended in R93-9 at 17 Ill. Reg. 16504, effective September 27, 1993; amended in
 504 R93-11 at 17 Ill. Reg. 21471, effective December 7, 1993; amended in R93-14 at 18 Ill. Reg.
 505 1253, effective January 18, 1994; amended in R94-12 at 18 Ill. Reg. 14962, effective September
 506 21, 1994; amended in R94-14 at 18 Ill. Reg. 15744, effective October 17, 1994; amended in
 507 R94-15 at 18 Ill. Reg. 16379, effective October 25, 1994; amended in R94-16 at 18 Ill. Reg.
 508 16929, effective November 15, 1994; amended in R94-21, R94-31 and R94-32 at 19 Ill. Reg.
 509 6823, effective May 9, 1995; amended in R94-33 at 19 Ill. Reg. 7344, effective May 22, 1995;
 510 amended in R95-2 at 19 Ill. Reg. 11066, effective July 12, 1995; amended in R95-16 at 19 Ill.
 511 Reg. 15176, effective October 19, 1995; amended in R96-5 at 20 Ill. Reg. 7590, effective May
 512 22, 1996; amended in R96-16 at 21 Ill. Reg. 2641, effective February 7, 1997; amended in R97-
 513 17 at 21 Ill. Reg. 6489, effective May 16, 1997; amended in R97-24 at 21 Ill. Reg. 7695,
 514 effective June 9, 1997; amended in R96-17 at 21 Ill. Reg. 7856, effective June 17, 1997;
 515 amended in R97-31 at 22 Ill. Reg. 3497, effective February 2, 1998; amended in R98-17 at 22 Ill.
 516 Reg. 11405, effective June 22, 1998; amended in R01-9 at 25 Ill. Reg. 108, effective December

517 26, 2000; amended in R01-11 at 25 Ill. Reg. 4582, effective March 15, 2001; amended in R01-17
518 at 25 Ill. Reg. 5900, effective April 17, 2001; amended in R05-16 at 29 Ill. Reg. 8181, effective
519 May 23, 2005; amended in R05-11 at 29 Ill. Reg. 8892, effective June 13, 2005; amended in
520 R04-12/20 at 30 Ill. Reg. 9654, effective May 15, 2006; amended in R07-18 at 31 Ill. Reg.
521 14254, effective September 25, 2007; amended in R08-6 at 32 Ill. Reg. 1387, effective January
522 16, 2008; amended in R07-19 at 33 Ill. Reg. _____, effective _____.

523
524 **SUBPART B: DEFINITIONS**
525

526 **Section 211.1920 Emergency or Standby Unit**
527

528 "Emergency or Standby Unit" means, for a stationary gas turbine or a stationary reciprocating
529 internal combustion engine, a unit that:

- 530
- 531 a) Supplies power for the source at which it is located but operates only when the
532 normal supply of power has been rendered unavailable by circumstances beyond
533 the control of the owner or operator of the source and only as necessary to assure
534 the availability of the engine or turbine. An emergency or standby unit may not
535 be operated to supplement a primary power source when the load capacity or
536 rating of the primary power source has been reached or exceeded.
537
- 538 b) Operates exclusively for firefighting or flood control or both.
539
- 540 c) Operates in response to and during the existence of any officially declared disaster
541 or state of emergency.
542
- 543 d) Operates for the purpose of testing, repair or routine maintenance to verify its
544 readiness for emergency or standby use.
545
- 546 e) Notwithstanding any other subsection in this Section, emergency or standby units
547 may operate an additional 50 hours per year in non-emergency situations.
548

549 The term does not include equipment used for purposes other than emergencies, as described
550 above, such as to supply power during high electric demand days.

551
552 (Source: Amended at 33 Ill. Reg. _____, effective _____)

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Nitrogen Oxides Emissions
- 2) Code Citation: 35 Ill. Adm. Code 217
- 3)

<u>Section Numbers:</u>	<u>Proposed Action:</u>
217.386	Amend
217.388	Amend
217.390	Amend
217.392	Amend
217.394	Amend
217.396	Amend
- 4) Statutory Authority: Implementing Sections 10, 39, and 39.5 and authorized by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/10, 27, 28, 39, and 39.5]
- 5) A Complete Description of the Subjects and Issues Involved: For a more detailed discussion of these amendments, see the Board's September 16, 2008 opinion and order in docket R07-19: In the Matter of: Section 27 Proposed Rules for Nitrogen Oxide (NO_x) Emissions From Stationary Reciprocating Internal Combustion Engines and Turbines: Amendments to 35 Ill. Adm. Code 201.146 and Parts 211 and 217. After filing its original rulemaking proposal on April 6, 2007, the Illinois Environmental Protection Agency (Agency) on December 20, 2007 filed a motion to proceed with an amended proposal. In an order dated January 10, 2008, the Board granted that motion.

In its motion to proceed with an amended proposal, the Agency indicated that it intended to control NO_x emissions from engines and turbines located at 100 ton per year sources located in the Greater Chicago and Metro East/St. Louis nonattainment areas with a capacity at or greater than 500 brake horsepower (bhp) or 3.5 megawatts (MW). The Agency stated that its proposed regulations would help Illinois to meet Clear Air Act (CAA) requirements for NO_x reasonably available control technology (RACT) under the eight-hour National Ambient Air Quality Standard (NAAQS) for ozone and would also improve air quality by reducing precursors of fine particulate matter (PM_{2.5}).
- 6) Published studies or reports, and sources of underlying data, used to compose this rulemaking: The Agency's motion to proceed with an amended proposal included the IEPA's Amended Technical Support Document for Controlling NO_x Emissions from Stationary Reciprocating Internal Combustion Engines and Turbines R07-19I (TSD), which relied on several published studies and reports. Copies of the reports that the IEPA relied upon are available for review at the Board's Chicago office, and are listed below.

RECEIVED
CLERK'S OFFICE
OCT 21 2008
STATE OF ILLINOIS
Pollution Control Board

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

1. National Ambient Air Quality Standards for Ozone, 62 Fed. Reg. 38855, July 18, 1997 (Ozone Standards).
2. National Ambient Air Quality Standards for Particulate Matter, 62 Fed. Reg. 38652, July 18, 1997 (PM_{2.5} Standards).
3. Air Quality Designations and Classifications for Fine Particles (PM_{2.5}) National Ambient Air Quality Standards, 70 Fed. Reg. 943, January 5, 2005.
4. 8-hour Ozone National Ambient Air Quality Standards, 69 Fed. Reg. 23858, April 30, 2004.
5. Final Rule to Implement the 8-Hour Ozone National Ambient Air Quality Standard, 70 Fed. Reg. 71612, November 29, 2005.
6. Clean Air Fine Particle Implementation; Final Rule, 40 CFR 51, April 25, 2007.
7. Controlling Nitrogen Oxides Under the Clean Air Act: A Menu of Options, July 1994, State and Territorial Air Pollution Program Administrators/Association of Local Air Pollution Control Officials.
8. Alternative Control Techniques Document – NO_x Emissions from Stationary Reciprocating Internal Combustion Engines EPA-453/R-93-032, July 1993, USEPA, OAQPS, RTP, NC 27711.
9. Alternative Control Techniques Document – NO_x Emissions from Stationary Gas Turbines, EPA-453/R-93-007, January 1993, USEPA, OAQPS, Research Triangle Park, NC 27711
10. Stationary Reciprocating Internal Combustion Engines, Updated Information on NO_x Emissions and Control Techniques, Revised Final Report, EPA Contract No. 68-D-026, Work Assignment No. 2-28, EC/R Project No. ISD-228, September 1, 2000.
11. Texas Administrative Code. Title 30, Rule 106.512: Stationary Engines and Turbines
12. Indiana Department of Environmental Management, Office of Air Quality, Section 9.326 IAC 10-5. Rule 5 Nitrogen Oxide Reduction Program for Internal Combustion Engines (ICE).

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13. Document Prepared by the State of Connecticut, Department of Environmental Protection. Sec. 22a-174-22 Control of Nitrogen Oxides Emissions.
 14. Alabama Department of Environmental Management. Air Division, Chapter 335-3-8, Nitrogen Oxides Emissions.
 15. New York State, Department of Environmental Conservation Rule and Regulations, Subpart 227.2, Reasonable Available Control Technology (RACT) for Oxides of Nitrogen (NO_x).
 16. New Jersey State Department of Environmental Protection, New Jersey Administrative Code Title 7, Chapter 27, Subchapter 19: Control and Prohibition of Air Pollution from Oxides of Nitrogen.
 17. Pennsylvania Department of Environmental Protection, Air Quality Regulations, Small Source of NO_x Cement Kilns and Large Internal Combustion Engines, 25 PA Code CHS 121,129 and 145.
 18. Code of Maryland Regulations. Title 26 Department of the Environment. Subtitle 11 Air Quality, Chapter 09: Control of Fuel-Burning Equipment, Stationary Internal Combustion Engines, and Certain Fuel-Burning Installation.
 19. Antelope Valley Air Quality Management District. Rule 1110.2: Emissions from Stationary, Non-Road & Portable Internal Combustion Engines.
 20. San Joaquin Valley Unified Air Pollution Control District Rule 4702: Internal Combustion Engines – Phase 2.
 21. El Dorado County Air Pollution Control District Rule 233: Stationary Internal Combustion Engines.
 22. Interstate Ozone Transport: Response to Court Decisions on the NO_x SIP Call, NO_x SIP Call Technical Amendments, and Section 126 Rules; Final Rule. 69 Fed. Reg. 21603, April 21, 2004.
 23. South Coast Air Quality Management District, Rule 1134 – Emissions of Oxides of Nitrogen from Stationary Gas Turbines.
- 7) Will this rulemaking replace any emergency rulemaking currently in effect? No

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- 8) Does this rulemaking contain an automatic repeal date? No
- 9) Does this proposed rulemaking contain incorporations by reference? No
- 10) Are there any other proposed amendments pending on this Part? Yes, in R08-19 (In the Matter of: Nitrogen Oxides Emissions from Various Source Categories: Amendments to 35 Ill. Adm. Code Parts 211 and 217)
- 11) Statement of Statewide Policy Objectives: This proposed rulemaking does not create or enlarge a State mandate, as defined in Section 3(b) of the State Mandates Act [30 ILCS 805/3(b) (2002)].
- 12) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: The Board will accept written public comment on this proposal for 45 days after the date of publication in the *Illinois Register*. Comments should reference Docket R07-18 and be addressed to:

John Therriault, Chief Clerk
Clerk's Office
Illinois Pollution Control Board
100 W. Randolph St., Suite 11-500
Chicago, IL 60601

Interested persons may request copies of the Board's opinion and order by calling the Clerk's office at 312-814-3620, or may download copies from the Board's Web site at www.ipcb.state.il.us.

- 13) Initial Regulatory Flexibility Analysis:
- A) Types of small businesses, small municipalities and not for profit corporations affected: None
- B) Reporting, bookkeeping or other procedures required for compliance: The proposed rulemaking requires the owner or operator of an affected source to perform emissions monitoring, complete required tests, and maintain records and reports
- C) Types of professional skills necessary for compliance: No professional skills beyond those currently required by the existing state and federal air pollution

POLLUTION CONTROL BOARD

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control regulations applicable to affected sources will be required.

- 14) Regulatory Agenda on which this rulemaking was summarized: January 2007

The full text of the Proposed Amendments begins on the next page:

TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE B: AIR POLLUTION
CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER C: EMISSION STANDARDS AND LIMITATIONS
FOR STATIONARY SOURCES

PART 217
NITROGEN OXIDES EMISSIONS

SUBPART A: GENERAL PROVISIONS

Section
217.100 Scope and Organization
217.101 Measurement Methods
217.102 Abbreviations and Units
217.103 Definitions
217.104 Incorporations by Reference

SUBPART B: NEW FUEL COMBUSTION EMISSION SOURCES

Section
217.121 New Emission Sources

SUBPART C: EXISTING FUEL COMBUSTION EMISSION SOURCES

Section
217.141 Existing Emission Sources in Major Metropolitan Areas

SUBPART K: PROCESS EMISSION SOURCES

Section
217.301 Industrial Processes

SUBPART O: CHEMICAL MANUFACTURE

Section
217.381 Nitric Acid Manufacturing Processes

SUBPART Q: STATIONARY RECIPROCATING
INTERNAL COMBUSTION ENGINES AND TURBINES

Section
217.386 Applicability
217.388 Control and Maintenance Requirements
217.390 Emissions Averaging Plans
217.392 Compliance
217.394 Testing and Monitoring
217.396 Recordkeeping and Reporting

SUBPART T: CEMENT KILNS

Section
217.400 Applicability
217.402 Control Requirements
217.404 Testing
217.406 Monitoring
217.408 Reporting

217.410 Recordkeeping

SUBPART U: NOx CONTROL AND TRADING PROGRAM FOR
SPECIFIED NOx GENERATING UNITS

Section

217.450 Purpose
217.452 Severability
217.454 Applicability
217.456 Compliance Requirements
217.458 Permitting Requirements
217.460 Subpart U NOx Trading Budget
217.462 Methodology for Obtaining NOx Allocations
217.464 Methodology for Determining NOx Allowances from the New Source Set-
Aside
217.466 NOx Allocations Procedure for Subpart U Budget Units
217.468 New Source Set-Asides for "New" Budget Units
217.470 Early Reduction Credits (ERCs) for Budget Units
217.472 Low-Emitter Requirements
217.474 Opt-In Units
217.476 Opt-In Process
217.478 Opt-In Budget Units: Withdrawal from NOx Trading Program
217.480 Opt-In Units: Change in Regulatory Status
217.482 Allowance Allocations to Opt-In Budget Units

SUBPART V: ELECTRIC POWER GENERATION

Section

217.521 Lake of Egypt Power Plant
217.700 Purpose
217.702 Severability
217.704 Applicability
217.706 Emission Limitations
217.708 NOx Averaging
217.710 Monitoring
217.712 Reporting and Recordkeeping

SUBPART W: NOx TRADING PROGRAM FOR
ELECTRICAL GENERATING UNITS

Section

217.750 Purpose
217.752 Severability
217.754 Applicability
217.756 Compliance Requirements
217.758 Permitting Requirements
217.760 NOx Trading Budget
217.762 Methodology for Calculating NOx Allocations for Budget Electrical
Generating Units (EGUs)
217.764 NOx Allocations for Budget EGUs
217.768 New Source Set-Asides for "New" Budget EGUs
217.770 Early Reduction Credits for Budget EGUs
217.774 Opt-In Units
217.776 Opt-In Process
217.778 Budget Opt-In Units: Withdrawal from NOx Trading Program
217.780 Opt-In Units: Change in Regulatory Status
217.782 Allowance Allocations to Budget Opt-In Units

SUBPART X: VOLUNTARY NOx EMISSIONS REDUCTION PROGRAM

Section

217.800 Purpose
217.805 Emission Unit Eligibility
217.810 Participation Requirements
217.815 NOx Emission Reductions and the Subpart X NOx Trading Budget
217.820 Baseline Emissions Determination
217.825 Calculation of Creditable NOx Emission Reductions
217.830 Limitations on NOx Emission Reductions
217.835 NOx Emission Reduction Proposal
217.840 Agency Action
217.845 Emissions Determination Methods
217.850 Emissions Monitoring
217.855 Reporting
217.860 Recordkeeping
217.865 Enforcement

217.APPENDIX A Rule into Section Table
217.APPENDIX B Section into Rule Table
217.APPENDIX C Compliance Dates
217.APPENDIX D Non-Electrical Generating Units
217.APPENDIX E Large Non-Electrical Generating Units
217.APPENDIX F Allowances for Electrical Generating Units
217.APPENDIX G Existing Reciprocating Internal Combustion Engines Affected by the NOx SIP Call

AuthorityAUTHORITY: Implementing Sections 9.9 and 10 and authorized by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/9.9, 10, 27 and 28].

SourceSOURCE: Adopted as Chapter 2: Air Pollution, Rule 207: Nitrogen Oxides Emissions, R71-23, 4 PCB 191, April 13, 1972, filed and effective April 14, 1972; amended at 2 Ill. Reg. 17, p. 101, effective April 13, 1978; codified at 7 Ill. Reg. 13609; amended in R01-9 at 25 Ill. Reg. 128, effective December 26, 2000; amended in R01-11 at 25 Ill. Reg. 4597, effective March 15, 2001; amended in R01-16 and R01-17 at 25 Ill. Reg. 5914, effective April 17, 2001; amended in R07-18 at 31 Ill. Reg. ~~14254~~, 14271, effective September 25, 2007; amended in R07-19 at ~~33-33~~ Ill. Reg. _____, effective _____.

SUBPART Q: STATIONARY RECIPROCATING
INTERNAL COMBUSTION ENGINES AND TURBINES

Section 217.386 Applicability

a) The provisions of this Subpart shall apply to all:

1) ~~A stationary~~ Stationary reciprocating internal combustion engines ~~engine-~~ listed in Appendix G of this Part ~~is subject to the requirements of this Subpart~~ Q.

2) Stationary reciprocating internal combustion engines and turbines located at a source that emits or has the potential to emit NOx in an amount equal to or greater than 100 tons per year and is in either the area composed of the Chicago area counties of Cook, DuPage, Kane, Lake, McHenry, and Will, the Townships of Aux Sable and Goose Lake in Grundy County, and the Township of Oswego in Kendall County, or in the area composed of the Metro-East counties of Jersey, Madison, Monroe, and St. Clair, and the Township of Baldwin in Randolph County, where:

- A) The engine at nameplate capacity is rated at equal to or greater than 500 bhp output; or
- B) The turbine is rated at equal to or greater than 3.5 MW (4,694 bhp) output at 14.7 psia, 59°F and 60 percent relative humidity.
- b) Notwithstanding subsection (a) of this Section, an affected unit is not subject to the requirements of this Subpart Q if the engine or turbine is or has been:
- 1) Used as an emergency or standby unit as defined by 35 Ill. Adm. Code 211.1920;
 - 2) Used for research or for the purposes of performance verification or testing;
 - 3) Used to control emissions from landfills, where at least 50 percent of the heat input is gas collected from a landfill;
 - 4) Used for agricultural purposes, including the raising of crops or livestock that are produced on site, but not for associated businesses like packing operations, sale of equipment or repair; or
 - 5) An engine with nameplate capacity rated at less than 1,500 bhp (1,118 kW) output, mounted on a chassis or skids, designed to be moveable, and moved to a different source at least once every 12 months.
- c) If an exempt unit ceases to fulfill the criteria specified in subsection (b) of this Section, the owner or operator must notify the Agency in writing within 30 days after becoming aware that the exemption no longer applies and comply with the control requirements of this Subpart Q.
- d) The requirements of this Subpart Q will continue to apply to any engine or turbine that has ever been subject to the control requirements of Section 217.388, even if the affected unit or source ceases to fulfill the rating requirements of subsection (a) of this Section or becomes eligible for an exemption pursuant to subsection (b) of this Section.
- e) Where a construction permit, for which the application was submitted to the Agency prior to the adoption of this Subpart, is issued that relies on decreases in emissions of NOx from existing emission units for purposes of netting or emissions offsets, such NOx decreases shall remain creditable notwithstanding any requirements that may apply to the existing emissions units pursuant to this Subpart.

(Source: Amended at 33 Ill. Reg. _____, effective _____)

Section 217.388 Control and Maintenance Requirements

On and after the applicable compliance date in Section 217.392, an owner or operator of an affected unit must inspect and maintain affected units as required by subsection (ed) of this Section and comply with one of the following: ~~either~~ the applicable emissions concentration as set forth in subsection (a) of this Section, ~~or~~ the requirements for an emissions averaging plan as specified in subsection (b) of this Section, or the requirements for operation as a low usage unit as specified in subsection (c) of this Section.

a) The owner or operator ~~must~~ limits the discharge from an affected unit into the atmosphere of any gases that contain NOx to no more than:

1) 150 ppmv (corrected to 15 percent O2 on a dry basis) for spark-ignited rich-burn engines;

2) 210 ppmv (corrected to 15 percent O2 on a dry basis) for spark-ignited lean-burn engines, except for existing spark-ignited Worthington engines that are not listed in Appendix G;

3) 365 ppmv (corrected to 15 percent O2 on a dry basis) for existing spark-ignited Worthington engines that are not listed in Appendix G;

4) 660 ppmv (corrected to 15 percent O2 on a dry basis) for diesel engines;

5) 42 ppmv (corrected to 15 percent O2 on a dry basis) for gaseous fuel-fired turbines; and

6) 96 ppmv (corrected to 15 percent O2 on a dry basis) for liquid fuel-fired turbines.

b) The owner or operator ~~must-comply~~complies with an emissions averaging plan as provided for in either subsection (b)(1) or (b)(2) of this Section:

1) For any affected unit identified by Section 217.386: The ~~the~~ requirements of the applicable emissions averaging plan as set forth in Section 217.390; or

2) For units identified in Section 217.386(a)(2): The requirements of an emissions averaging plan adopted pursuant to any other Subpart of this Part. For such affected engines and turbines the applicable requirements of this Subpart apply, including, but not limited to, calculation of NOx allowable and actual emissions rates, compliance dates, monitoring, testing, reporting, and recordkeeping.

c) The owner or operator operates the affected unit as a low usage unit pursuant to subsection (c)(1) or (c)(2) of this Section. Low usage units are not subject to the requirements of this Subpart Q except for the requirements to inspect and maintain the unit pursuant to subsection (d) of this Section, and retain records pursuant to ~~Sections~~Section 217.396(b) and (d). Either the limitation in subsection (c)(1) or (c)(2) may be utilized at a source, but not both:

1) The potential to emit (PTE) is no more than 100 TPY NOx aggregated from all engines and turbines located at the source that are not otherwise exempt pursuant to Section 217.386(b), and not complying with the requirements of subsection (a) or (b) of this Section, and the NOx PTE limit is contained in a federally enforceable permit; or

2) The aggregate bhp-hrs/MW-hrs from all affected units located at the source that are not exempt pursuant to Section 217.386(b), and not complying with the requirements of subsection (a) or (b) of this Section, are less than or equal to the bhp-hrs and MW-hrs operation limit listed in ~~subsection~~subsections (c)(2)(A) and (c)(2)(B) of this Section. For units that drive a natural gas compressor station but that are not located at a natural gas compressor station or storage facility, the operation limits of ~~subsection~~subsections (c)(2)(A) and (c)(2)(B)

of this Section must be contained in a federally enforceable permit. The operation limits are:

A) 8 mm bhp-hrs or less on an annual basis for engines; and

B) 20,000 MW-hrs or less on an annual basis for turbines.

d) The owner or operator ~~must~~ inspects and performs periodic maintenance on the affected unit, in accordance with a Maintenance Plan that documents:

1) For a unit not located at natural gas transmission compressor station or storage facility, either:

A) The manufacturer's recommended inspection and maintenance of the applicable air pollution control equipment, monitoring device, and affected unit; or

B) If the original equipment manual is not available or substantial modifications have been made that require an alternative procedure for the applicable air pollution control device, monitoring device, or affected unit, the owner or operator must establish a plan for inspection and maintenance in accordance with what is customary for the type of air pollution control equipment, monitoring device, and affected unit.

2) For a unit located at a natural gas compressor station or storage facility, the operator's maintenance procedures for the applicable air pollution control device, monitoring device, and affected unit.

(Source: Amended at 33 Ill. Reg. _____, effective _____)

Section 217.390 Emissions Averaging Plans

a) An owner or operator of certain affected units may comply through an emissions averaging plan.

1) The unit or units that commenced operation before January 1, ~~2002~~, 2002 may be included in only ~~one~~ one emissions averaging plan, as follows: ;

A) Units:

~~A) units~~ Units:

i) Listed in Appendix G and located at a single source or at multiple sources in Illinois, so long as the units are owned by the same company or parent company where the parent company has working control through stock ownership of its subsidiary corporations. ~~A unit may be listed in only one emissions averaging plan, or;~~ or

ii) Identified in Section 217.386(a)(2), and located at a single source or at multiple sources in either the Chicago area counties or Metro-East area counties, so long as the units are owned by the same company or parent company where the parent company has working control through stock ownership of its subsidiary corporations. ;

B) Units that have a compliance date later than the control period for which the averaging plan is being used for compliance; and

C) Units which the owner or operator may claim as exempt pursuant to Section 217.386(b) but does not claim as exempt. For as long as such unit is included in an emissions averaging plan, it will be treated as an affected unit and subject to the applicable emission concentration, limits, testing, monitoring, recordkeeping and reporting requirements.

2) The following types of units may not be included in an emissions averaging plan:

A) Units ~~units~~ that commence operation after January 1, 2002, unless the unit replaces an engine or turbine that commenced operation on or before January 1, 2002, or it replaces an engine or turbine that replaced a unit that commenced operation on or before January 1, 2002. The new unit must be used for the same purpose as the replacement unit. The owner or operator of a unit that is shutdown and replaced must comply with the provisions of Section 217.396(~~dec~~) (3) before the replacement unit may be included in an emissions averaging plan.

B) Units which the owner or operator is claiming are exempt pursuant to Section 217.386(b) or as low usage units pursuant to Section 217.388(c).

b) An owner or operator must submit an emissions averaging plan to the Agency by the applicable compliance date set forth in Section 217.392, or by May 1 of the year in which the owner or operator is using a new emissions averaging plan to comply.

1) The plan must include, but is not limited to:

~~1~~A) The list of affected units included in the plan by unit identification number and permit number.

~~2~~B) A sample calculation demonstrating compliance using the methodology provided in subsection (f) of this Section for both the ozone season and calendar year.

2) The plan will be effective as follows:

A) An initial plan for units required to comply by January 1, ~~2008~~, 2008 is effective January 1, 2008;

B) An initial plan for units required to comply by May 1, ~~2010~~, 2010 is effective May 1, 2010 for those units;

C) A new plan submitted pursuant to subsection (b) of this Section but not submitted by January 1, 2008 or May 1, 2010 is effective retroactively to January 1 of the applicable year;

D) An amended plan submitted pursuant to subsection (c) of this Section is effective retroactively to January 1 of the applicable year; or

E) An amended plan submitted pursuant to subsection (d) of this Section is effective on the date it is received by the Agency.

c) An owner or operator may amend an emissions averaging plan only once per calendar year. An amended plan must include the information from subsection (b)(1) and may change, but is not limited to changing, the group of affected units or reflecting changes in the operation of the affected units. An amended plan must be submitted to the Agency by May 1 of the applicable calendar year

and is effective as set forth in subsection (b)(2) of this Section. If an amended plan is not received by the Agency by May 1 of the applicable calendar year, the previous year's plan will be the applicable emissions averaging plan.

d) Notwithstanding subsection (c) of this Section, an owner or operator, and the buyer, if applicable: ~~must~~

1) Must submit an updated emissions averaging plan or plans to the Agency within 60 days ~~if~~ if a unit that is listed in an emissions averaging plan is sold or taken out of service.

2) May amend its emissions averaging plan to include another unit within 30 days ~~of~~ after discovering that the unit no longer qualifies as an exempt unit pursuant to Section 217.386(b) or as a low usage unit pursuant to Section 217.388(c).

e) An owner or operator must:

1) Demonstrate compliance for both the ozone season (May 1 through September 30) and the calendar year (January 1 through December 31) by using the methodology and the units listed in the most recent emissions averaging plan submitted to the Agency pursuant to subsection (b) ~~, (e), or (d)~~ of this Section; the higher of the monitoring or test data determined pursuant to Section 217.394; and the actual hours of operation for the applicable control period;

2) Notify the Agency by October 31 following the ozone season, if compliance cannot be demonstrated for that ozone season; and

3) Submit to the Agency by January 31 following each calendar year, a compliance report containing the information required by Section 217.396(c)(4).

f) The total mass of actual NOx emissions from the units listed in the emissions averaging plan must be equal to or less than the total mass of allowable NOx emissions for those units for both the ozone season and calendar year. The following equation must be used to determine compliance:

$$N_{act} \leq N_{all}$$

Where:

$$N_{act} = \sum N_{all}$$

N_{act} = Total sum of the actual NOx mass emissions from units included in the averaging plan for each fuel used (lbs per ozone season and calendar year). N_{all} = Total sum of the allowable NOx mass emissions from units included in the averaging plan for each fuel used (lbs per ozone season and calendar year). E_{mall}(i) = Total mass of allowable NOx emissions in lbs for a unit as determined in subsection (g)(2) or (h)(2) of this Section. E_{mact}(i) = Total mass of actual NOx emissions in lbs for a unit as determined in subsection (g)(1) or (h)(1) of this Section. i = Subscript denoting an individual unit and fuel used. n = Number of different units in the averaging plan.

g) For each unit in the averaging plan, and each fuel used by a unit, determine actual and allowable NOx emissions using the following equations, except as provided for in subsection (h) of this Section:

1) Actual emissions must be determined as follows:

$$EM_{act}(i) = E_{act}(i) \times H_i$$

2) Allowable emissions must be determined as follows:

$$EM_{all}(i) = E_{all}(i) \times H_i$$

Where:

$EM_{act}(i)$ = Total mass of actual NOx emissions in lbs for a unit, except as provided for in subsections (g)(3) and (g)(5) of this Section.

$EM_{all}(i)$ = Total mass of allowable NOx emissions in lbs for a unit, except as provided for in subsection (g)(3) of this Section.

E_{act} = Actual NOx emission rate (lbs/mmBtu) calculated according to the above equation.

E_{all} = Allowable NOx emission rate (lbs/mmBtu) calculated according to the above equation.

H = Heat input (mmBtu/ozone season or mmBtu/year) calculated from fuel flow meter and the heating value of the fuel used.

$Cd(act)$ = Actual concentration of NOx in lb/dscf (ppmv x 1.194 x 10⁻⁷) on a dry basis for the fuel used. Actual concentration is determined on each of the most recent test runs or monitoring passes performed pursuant to Section 217.394, whichever is higher.

$Cd(all)$ = Allowable concentration of NOx in lb/dscf (allowable emission limit in ppmv specified in Section 217.388(a), except as provided for in subsection (g)(4), (g)(5), or (g)(6) of this Section, if applicable,

multiplied by 1.194 x 10⁻⁷) on a dry basis for the fuel used. F_d = The ratio of the gas volume of the products of combustion to the heat content of the fuel (dscf/mmBtu) as given in the table of F Factors included in 40 CFR 60, Appendix A, Method 19 or as determined using 40 CFR 60, Appendix A, Method 19.

$\%O_2d$ = Concentration of oxygen in effluent gas stream measured on a dry basis during each of the applicable tests or monitoring runs used for determining emissions, as represented by a whole number percent, e.g., for 18.7%O_{2d}, 18.7 would be used.

i = Subscript denoting an individual unit and the fuel used.

j = Subscript denoting each test run or monitoring pass for an affected unit for a given fuel.

m = The number of test runs or monitoring passes for an affected unit using a given fuel.

3) For a replacement unit that is electric-powered, the allowable NOx emissions from the affected unit that was replaced should be used in the averaging calculations and the actual NOx emissions for the electric-powered replacement unit (~~$EM(i)$~~ $EM_{elec}(i)$) are zero. Allowable NOx emissions for the electric-powered replacement are calculated using the actual total bhp-hrs generated by the electric-powered replacement unit on an ozone season and on an annual basis multiplied by the allowable NOx emission rate in lb/bhp-hr of the replaced unit. The allowable mass of NOx emissions from an electric-powered replacement unit (~~$EM(i)$~~ $EM_{elec}(i)$) must be determined by multiplying the

nameplate capacity of the unit by the hours operated during the ozone season or annually and the allowable NOx emission rate of the replaced unit (Eall rep) in lb/mmBtu converted to lb/bhp-hr. For this calculation the following equation should be used:

$$EM_{all\ elec}(i) = bhp \times OP \times F \times E_{all\ rep}(i)$$

Where:

EMall elec(i) = Mass of allowable NOx emissions from the electric-powered replacement unit in pounds per ozone season or calendar year.
bhp = Nameplate capacity of the electric-powered replacement unit in brake-horsepower.
OP = Operating hours during the ozone season or calendar year.
F = Conversion factor of 0.0077 mmBtu/bhp-hr.
Eall rep(i) = Allowable NOx emission rate (lbs/mmBtu) of the replaced unit.
i = Subscript denoting an individual electric unit and the fuel used.

4) For a replacement unit that is not electric, the allowable NOx emissions rate used in the above equations set forth in subsection (g)(2) of this Section must be the higher of the actual NOx emissions as determined by testing or monitoring data or the applicable uncontrolled NOx emissions factor from Compilation of Air ~~Pollutant Emission~~ Pollutant Emission Factors: AP-42, Volume I: Stationary Point and Area Sources, as incorporated by reference in Section 217.104 for the unit that was replaced.

5) For a unit that is replaced with purchased power, the allowable NOx emissions rate used in the ~~above~~ equations set forth in subsection (g)(2) of this Section must be the emissions concentration ~~as~~ set forth in Section 217.388(a) or subsection (g)(6) of this Section, when applicable, for the type of unit that was replaced. For owners or operators replacing units with purchased power, the annual hours of operations that must be used are the calendar year hours of operation for the unit that was ~~shut down~~ ~~shut~~ shut down, averaged over the three-year period prior to the shutdown. The actual NOx emissions for the units replaced by purchased power (EM(i)act) are zero. These units may be included in any emissions averaging plan for no more than five years beginning with the calendar year that the replaced unit is shut down.

6) For units that have a later compliance ~~date~~ ~~on Appendix C units used in an emissions averaging plan~~ date, allowable emissions rate used in the ~~above~~ equations set forth in subsection (g)(2) of this Section must be:

A) Prior to the applicable compliance date pursuant to Section 217.392, the higher of the actual NOx emissions as determined by testing or monitoring data, or the applicable uncontrolled NOx emissions factor from Compilation of Air Pollutant Emission Factors: AP-42, Volume I: Stationary Point and Areas Sources, as incorporated by reference in Section 217.104; or

B) On and after the unit's applicable compliance date pursuant to ~~section~~ Section 217.392, the applicable emissions concentration for that type of unit pursuant to Section 217.388(a).

h) For units that use CEMS, the data must show that the total mass of actual NOx emissions determined pursuant to subsection (h)(1) of this Section is less than or equal to the allowable NOx emissions calculated in accordance with the equations in subsections (f) and (h)(2) of this Section for both the ozone

season and calendar year. The equations in subsection (g) of this Section will not apply.

1) The total mass of actual NOx emissions in lbs for a unit (EMact) must be the sum of the total mass of actual NOx emissions from each affected unit using CEMS data collected in accordance with 40 CFR 60 or 75, or alternate methodology that has been approved by the Agency or USEPA and included in a federally enforceable permit.

2) The allowable NOx emissions must be determined as follows:

Where:

EMall(i) = Total mass of allowable NOx emissions in lbs for a unit. _____
~~fFlowi~~ = flowi = Stack flow (dscf/hr) for a given stack. Cdi =
Allowable concentration of NOx (ppmv) specified in Section 217.388(a) ~~of this-~~
~~subpart~~ for a given stack. (1.194 x 10⁻⁷) converts to lb/dscf). j =
subscript denoting each hour operation of a given unit. m = Total number
of hours of operation of a unit. i = Subscript denoting an individual unit
and the fuel used.

(Source: Amended at 33 Ill. Reg. _____, effective _____)

Section 217.392 Compliance

a) On and after January 1, 2008, an owner or operator of an affected engine listed in Appendix G may not operate the affected engine unless the requirements of this Subpart Q are met or the affected engine is exempt pursuant to Section 217.386(b).

b) On and after May 1, 2010, an owner or operator of a unit identified by Section 217.386(a)(2), and that is not listed in Appendix G, may not operate the affected unit unless the requirements of this Subpart Q are met or the affected unit is exempt pursuant to Section 217.386(b).

c) Owners and operators of an affected unit may use NOx allowances to meet the compliance requirements in Section 217.388 as specified below in this subsection (c). A NOx allowance is defined as an allowance used to meet the requirements of a NOx trading program administered by USEPA where one allowance is equal to one ton of NOx emissions.

1) NOx allowances may be used only under the following circumstances:

A) An anomalous or unforeseen operating scenario inconsistent with historical operations for a particular ozone season or calendar year that causes an exceedance of an emissions or operating hour limitation;

B) To achieve compliance for no more than two events in any rolling five-year period; and

C) For a unit that is not listed in Appendix G.

2) The owner or operator of the affected unit must surrender to the Agency a NOx allowance for each ton or portion of a ton of NOx by which actual emissions

exceed allowed emissions. Where a low usage limitation under Section 217.388(c)(2) has been exceeded, the owner or operator of the affected unit must calculate the NOx emissions resulting from the number of hours that exceeded the operating hour low usage limit and surrender to the Agency one NOx allowance for each ton or portion of a ton of NOx that was calculated. For noncompliance with a seasonal limit in Section 217.388(b), only a NOx ozone season allowance must be used. For noncompliance with the emissions concentration limits in Section 217.388(a), low usage limitations in Section 217.388(c) or an annual limitation in an emissions averaging plan in Section 217.388(b), only a NOx annual allowance may be used.

3) The owner or operator must submit a report documenting the circumstances that required the use of NOx allowances and identify what actions will be taken in subsequent years to address these circumstances and must transfer the NOx allowances to the Agency's federal NOx retirement account. The report and the transfer of allowances must be submitted by October 31 for exceedances during the ozone season and March 1 for exceedances of the emissions concentration limits, the annual emissions averaging plan limits, or low usage limitations. The report must contain the NATS serial numbers of the NOx allowances.

(Source: Amended at 33 Ill. Reg. _____, effective _____)

Section 217.394 Testing and Monitoring

a) An owner or operator must conduct an initial performance test pursuant to subsection (c)(1) or (c)(2) of this Section as follows:

1) By January 1, 2008, for affected engines listed in Appendix G. Performance tests must be conducted on units listed in Appendix G, even if the unit is included in an emissions averaging plan pursuant to Section 217.388(b).

2) By the applicable compliance date ~~as~~ set forth in Section 217.392, or ~~within~~ Within within the first 876 hours of operation per calendar year, whichever is later:

A) ~~Performance tests must be conducted on~~ For affected units not listed in Appendix G that operate more than 876 hours per calendar year; and

B) For units that are not affected units that are included in an emissions averaging plan and operate more than 876 hours per calendar year.

3) Once within the five-year period after the applicable compliance date as set forth in Section 217.392:

A) For affected units that operate fewer than 876 hours per calendar year; and ~~Performance tests must be conducted on~~

B) For units that are not affected units that are included in an emissions averaging plan and that operate fewer than 876 hours per calendar year.

b) An owner or operator of an engine or turbine must conduct subsequent performance tests pursuant to subsection ~~(eb)~~ (1), ~~or~~ ~~(eb)~~ (2), and (b)(3) of this Section as follows:

1) For affected engines listed in Appendix G and all units included in an emissions averaging plan, once every five years. Testing must be performed in

the calendar year by May 1 or within 60 days after starting operation, whichever is later;

2) If the monitored data shows that the unit is not in compliance with the applicable emissions concentration or emissions averaging plan, the owner or operator must report the deviation to the Agency in writing within 30 days and conduct a performance test pursuant to subsection (c) of this Section within 90 days of the determination of noncompliance; and

3) When, in the opinion of the Agency or USEPA, it is necessary to conduct testing to demonstrate compliance with Section 217.388, the owner or operator of a unit must, at his or her own expense, conduct the test in accordance with the applicable test methods and procedures specified in this Section within 90 days after receipt of a notice to test from the Agency or USEPA.

c) Testing Procedures:

1) For an engine: The owner or operator must conduct a performance test using Method 7 or 7E of 40 CFR 60, appendix A, as incorporated by reference in Section 217.104. Each compliance test must consist of three separate runs, each lasting a minimum of 60 minutes. NOx emissions must be measured while the affected unit is operating at peak load. If the unit combusts more than one type of fuel (gaseous or liquid), including backup fuels, a separate performance test is required for each fuel.

2) For a turbine ~~included in an emissions averaging plan~~: The owner or operator must conduct a performance test using the applicable procedures and methods in 40 CFR 60.4400, as incorporated by reference in Section 217.104.

d) Monitoring: Except for those years in which a performance test is conducted pursuant to subsection (a) or (b) of this Section, the owner or operator of an affected unit or a unit included in an emissions averaging plan must monitor NOx concentrations annually, once between January 1 and May 1 or within the first 876 hours of operation per calendar year, whichever is later. If annual operation is less than 876 hours per calendar year, each affected unit must be monitored at least once every five years. Monitoring must be performed as follows:

1) A portable NOx monitor ~~utilizing and~~ method ASTM D6522-00, as incorporated by reference in Section 217.104, or a method approved by the Agency must be used. If the engine or turbine combusts both liquid and gaseous fuels as primary or backup fuels, separate monitoring is required for each fuel.

2) NOx and O2 concentrations measurements must be taken three times for a duration of at least 20 minutes. Monitoring must be done at highest achievable load. The concentrations from the three monitoring runs must be averaged to determine whether the affected unit is in compliance with the applicable emissions concentration or emissions averaging plan, as specified in Section 217.388.

e) Instead of complying with the requirements of subsections (a), (b), (c) and (d) of this Section, an owner or operator may install and operate a CEMS on an affected unit that meets the applicable requirements of 40 CFR 60, subpart A, and appendix B, incorporated by reference in Section 217.104, and complies with the quality assurance procedures specified in 40 CFR 60, appendix F, or 40 CFR 75, as incorporated by reference in Section 217.104, or an alternate procedure as approved by the Agency or USEPA in a federally enforceable permit. The CEMS

must be used to demonstrate compliance with the applicable emissions concentration or emissions averaging plan only on an ozone season and annual basis.

f) The testing and monitoring requirements of this Section do not apply to affected units in compliance with the requirements of the low usage limitations pursuant to Section 217.388(c) or low usage units using NOx allowances to comply with the requirements of this Subpart pursuant to Section 217.392(c). Notwithstanding ~~the above~~ these circumstances, when, in the opinion of the Agency or USEPA, it is necessary to conduct testing to demonstrate compliance with Section 217.388, the owner or operator of a unit must, at his or her own expense, conduct the test in accordance with the applicable test methods and procedures specified in this Section within 90 days after receipt of a notice to test from the Agency or USEPA.

(Source: Amended at 33 Ill. Reg. _____, effective _____)

Section 217.396 Recordkeeping and Reporting

a) Recordkeeping. The owner or operator of a unit included in an emissions averaging plan or an affected unit that is not exempt pursuant to Section 217.386(b) and is not subject to the low usage exemption of Section 217.388(c) ~~of an Appendix G unit or a unit included in an emissions averaging plan~~ must maintain records that demonstrate compliance with the requirements of this Subpart Q, which include, but are not limited to:

- 1) Identification, type (e.g., lean-burn, gas-fired), and location of each unit.
- 2) Calendar date of the record.
- 3) The number of hours the unit operated on a monthly basis, and during each ozone season.
- 4) Type and quantity of the fuel used on a daily basis.
- 5) The results of all monitoring performed on the unit and reported deviations.
- 6) The results of all tests performed on the unit.
- 7) The plan for performing inspection and maintenance of the units, air pollution control equipment, and the applicable monitoring device pursuant to Section 217.388(d) ~~(e)~~.
- 8) A log of inspections and maintenance performed on the unit's air emissions, monitoring device, and air pollution control device. These records must include, at a minimum, date, load levels and any manual adjustments, along with the reason for the adjustment (e.g., air to fuel ratio, timing or other settings).
- 9) If complying with the emissions averaging plan provisions of Sections 217.388(b) and 217.390, copies of the calculations used to demonstrate compliance with the ozone season and annual control period limits, noncompliance reports for the ozone season, and ozone and annual control period compliance reports submitted to the Agency.

10) Identification of time periods for which operating conditions and pollutant data were not obtained by either the CEMS or alternate monitoring procedures, including the reasons for not obtaining sufficient data and a description of corrective actions taken.

11) Any ~~NOx~~Nox allowance reconciliation reports submitted pursuant to Section 217.392(c)(3).

b) The owner or operator of an affected unit or unit included in an emissions averaging plan must maintain the records required by ~~subsection~~subsection (a) or (d) of this Section, as applicable, for a period of five- years at the source at which the unit is located. The records must be made available to the Agency and USEPA upon request.

c) Reporting Requirements

1) The owner or operator must notify the Agency in writing 30 days and five days prior to testing, pursuant to Section 217.394(a) and (b) and:

A) If, after the 30-days notice for an initially scheduled test is sent, there is a delay (e.g., due to operational problems) in conducting the performance test as scheduled, the owner or operator of the unit must notify the Agency as soon as possible of the delay in the original test date, either by providing at least seven days prior notice of the rescheduled date of the performance test, or by arranging a new test date with the Agency by mutual agreement;

B) Provide a testing protocol to the Agency 60 days prior to testing; and

C) Not later than 30 days after the completion of the test, submit the results of the test to the Agency.

2) Pursuant to the requirements for monitoring in Section 217.394(d), the owner or operator of the unit must report to the Agency any monitored exceedances of the applicable NOx concentration from Section 217.388(a) or (b) within 30 days after performing the monitoring.

3) Within 90 days after permanently shutting down an affected unit or a unit included in an emissions averaging plan, the owner or operator of the unit must withdraw or amend the applicable permit to reflect that the unit is no longer in service.

4) If demonstrating compliance through an emissions averaging plan:

A) By October 31 following the applicable ozone season, the owner or operator must notify the Agency if he or she cannot demonstrate compliance for that ozone season; and

B) By January ~~31~~31 following the applicable calendar year, the owner or operator must submit to the Agency a report that demonstrates the following:

i) For all units that are part of the emissions averaging plan, the total mass of allowable NOx emissions for the ozone season and for the annual control period;

ii) The total mass of actual NOx emissions for the ozone season and annual control period for each unit included in the averaging plan;

iii) The calculations that demonstrate that the total mass of actual NOx emissions are less than the total mass of allowable NOx emissions using equations in Sections 217.390(f) and (g); and

iv) The information required to determine the total mass of actual NOx emissions and the calculations performed in subsection (edc)(4)(B)(iii) of this Section.

5) If operating a CEMS, the owner or operator must submit an excess emissions and monitoring systems performance report in accordance with the requirements of 40 CFR 60.7(c) and ~~60.13~~, 60.13 or 40 CFR 75, incorporated by reference in Section 217.104, or an alternate procedure approved by the Agency or USEPA and included in a federally enforceable permit.

6) If using NOx allowances to comply with the requirements of Section 217.388, reconciliation reports as required by Section 217.392(c)(3).

d) The owner or operator of an affected unit that is complying with the low usage provisions of Section 217.388(c) must:

1) For each unit complying with Section 217.388(c)(1), maintain a record of the NOx emissions for each calendar year;

2) For each unit complying with Section 217.388(c)(2), maintain a record of bhp or MW hours operated each calendar year; and

3) For each unit utilizing NOx allowances for compliance pursuant to Section 217.392(c)(3), maintain and submit any NOx allowance reconciliation reports.

(Source: Amended at 33 Ill. Reg. —, effective)
~~ILLINOIS REGISTER~~

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~~POLLUTION CONTROL BOARD~~

~~NOTICE OF PROPOSED AMENDMENTS~~

Document comparison done by DeltaView on Thursday, October 23, 2008 11:29:48 AM

Input:	
Document 1	file://X:/RULES/Input/35-217-Agency(issue44).doc
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Rendering set	Standard

Legend:	
<u>Insertion</u>	
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Split/Merged cell	
Padding cell	

Statistics:	
	Count
Insertions	62
Deletions	98
Moved from	0
Moved to	0
Style change	0
Format changed	0
Total changes	160

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4 SUBCHAPTER c: EMISSION STANDARDS AND LIMITATIONS
5 FOR STATIONARY SOURCES
6

7 PART 217
8 NITROGEN OXIDES EMISSIONS
9

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16 217.103 Definitions
17 217.104 Incorporations by Reference
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24 SUBPART C: EXISTING FUEL COMBUSTION EMISSION SOURCES
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- 132 217.APPENDIX A Rule into Section Table
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- 139 SIP Call
- 140

141 AUTHORITY: Implementing Sections 9.9 and 10 and authorized by Sections 27 and 28 of the
 142 Environmental Protection Act [415 ILCS 5/9.9, 10, 27 and 28].

143
 144 SOURCE: Adopted as Chapter 2: Air Pollution, Rule 207: Nitrogen Oxides Emissions, R71-23,
 145 4 PCB 191, April 13, 1972, filed and effective April 14, 1972; amended at 2 Ill. Reg. 17, p. 101,
 146 effective April 13, 1978; codified at 7 Ill. Reg. 13609; amended in R01-9 at 25 Ill. Reg. 128,
 147 effective December 26, 2000; amended in R01-11 at 25 Ill. Reg. 4597, effective March 15, 2001;
 148 amended in R01-16 and R01-17 at 25 Ill. Reg. 5914, effective April 17, 2001; amended in R07-
 149 18 at 31 Ill. Reg. 14271, effective September 25, 2007; amended in R07-19 at 33 Ill. Reg.
 150 _____, effective _____.

151
 152 SUBPART Q: STATIONARY RECIPROCATING
 153 INTERNAL COMBUSTION ENGINES AND TURBINES

154
 155 **Section 217.386 Applicability**

156
 157 a) The provisions of this Subpart shall apply to all:

- 158
- 159 1) StationaryA-stationary reciprocating internal combustion enginesengine
 160 listed in Appendix G of this Part-is subject to the requirements of this
 161 Subpart Q.
- 162
- 163 2) Stationary reciprocating internal combustion engines and turbines located
 164 at a source that emits or has the potential to emit NO_x in an amount equal
 165 to or greater than 100 tons per year and is in either the area composed of
 166 the Chicago area counties of Cook, DuPage, Kane, Lake, McHenry, and
 167 Will, the Townships of Aux Sable and Goose Lake in Grundy County, and
 168 the Township of Oswego in Kendall County, or in the area composed of
 169 the Metro-East counties of Jersey, Madison, Monroe, and St. Clair, and the
 170 Township of Baldwin in Randolph County, where:
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- A) The engine at nameplate capacity is rated at equal to or greater than 500 bhp output; or
- B) The turbine is rated at equal to or greater than 3.5 MW (4,694 bhp) output at 14.7 psia, 59°F and 60 percent relative humidity.

- b) Notwithstanding subsection (a) of this Section, an affected unit is not subject to the requirements of this Subpart Q if the engine or turbine is or has been:
 - 1) Used as an emergency or standby unit as defined by 35 Ill. Adm. Code 211.1920;
 - 2) Used for research or for the purposes of performance verification or testing;
 - 3) Used to control emissions from landfills, where at least 50 percent of the heat input is gas collected from a landfill;
 - 4) Used for agricultural purposes, including the raising of crops or livestock that are produced on site, but not for associated businesses like packing operations, sale of equipment or repair; or
 - 5) An engine with nameplate capacity rated at less than 1,500 bhp (1,118 kW) output, mounted on a chassis or skids, designed to be moveable, and moved to a different source at least once every 12 months.
- c) If an exempt unit ceases to fulfill the criteria specified in subsection (b) of this Section, the owner or operator must notify the Agency in writing within 30 days after becoming aware that the exemption no longer applies and comply with the control requirements of this Subpart Q.
- d) The requirements of this Subpart Q will continue to apply to any engine or turbine that has ever been subject to the control requirements of Section 217.388, even if the affected unit or source ceases to fulfill the rating requirements of subsection (a) of this Section or becomes eligible for an exemption pursuant to subsection (b) of this Section.
- e) Where a construction permit, for which the application was submitted to the Agency prior to the adoption of this Subpart, is issued that relies on decreases in emissions of NO_x from existing emission units for purposes of netting or emissions offsets, such NO_x decreases shall remain creditable notwithstanding any requirements that may apply to the existing emissions units pursuant to this Subpart.

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(Source: Amended at 33 Ill. Reg. _____, effective _____)

Section 217.388 Control and Maintenance Requirements

On and after the applicable compliance date in Section 217.392, an owner or operator of an affected unit must inspect and maintain affected units as required by subsection (d) of this Section and comply with one of the following: either the applicable emissions concentration as set forth in subsection (a) of this Section, or the requirements for an emissions averaging plan as specified in subsection (b) of this Section, or the requirements for operation as a low usage unit as specified in subsection (c) of this Section.

- a) The owner or operator ~~limits~~must limit the discharge from an affected unit into the atmosphere of any gases that contain NO_x to no more than:
 - 1) 150 ppmv (corrected to 15 percent O₂ on a dry basis) for spark-ignited rich-burn engines;
 - 2) 210 ppmv (corrected to 15 percent O₂ on a dry basis) for spark-ignited lean-burn engines, except for existing spark-ignited Worthington engines that are not listed in Appendix G;
 - 3) 365 ppmv (corrected to 15 percent O₂ on a dry basis) for existing spark-ignited Worthington engines that are not listed in Appendix G;
 - 4) 660 ppmv (corrected to 15 percent O₂ on a dry basis) for diesel engines;
 - 5) 42 ppmv (corrected to 15 percent O₂ on a dry basis) for gaseous fuel-fired turbines; and
 - 6) 96 ppmv (corrected to 15 percent O₂ on a dry basis) for liquid fuel-fired turbines.

- b) The owner or operator ~~complies~~must comply with an emissions averaging plan as provided for in either subsection (b)(1) or (b)(2) of this Section:
 - 1) For any affected unit identified by Section 217.386: The requirements of the applicable emissions averaging plan as set forth in Section 217.390; or-
 - 2) For units identified in Section 217.386(a)(2): The requirements of an emissions averaging plan adopted pursuant to any other Subpart of this Part. For such affected engines and turbines the applicable requirements

258 of this Subpart apply, including, but not limited to, calculation of NO_x
 259 allowable and actual emissions rates, compliance dates, monitoring,
 260 testing, reporting, and recordkeeping.

261
 262 c) The owner or operator operates the affected unit as a low usage unit pursuant to
 263 subsection (c)(1) or (c)(2) of this Section. Low usage units are not subject to the
 264 requirements of this Subpart Q except for the requirements to inspect and
 265 maintain the unit pursuant to subsection (d) of this Section, and retain records
 266 pursuant to Section 217.396(b) and (d). Either the limitation in subsection (c)(1)
 267 or (c)(2) may be utilized at a source, but not both:

268
 269 1) The potential to emit (PTE) is no more than 100 TPY NO_x aggregated
 270 from all engines and turbines located at the source that are not otherwise
 271 exempt pursuant to Section 217.386(b), and not complying with the
 272 requirements of subsection (a) or (b) of this Section, and the NO_x PTE
 273 limit is contained in a federally enforceable permit; or

274
 275 2) The aggregate bhp-hrs/MW-hrs from all affected units located at the
 276 source that are not exempt pursuant to Section 217.386(b), and not
 277 complying with the requirements of subsection (a) or (b) of this Section,
 278 are less than or equal to the bhp-hrs and MW-hrs operation limit listed in
 279 subsections (c)(2)(A) and (c)(2)(B) of this Section. For units that drive a
 280 natural gas compressor station but that are not located at a natural gas
 281 compressor station or storage facility, the operation limits of subsections
 282 (c)(2)(A) and (c)(2)(B) of this Section must be contained in a federally
 283 enforceable permit. The operation limits are:

284
 285 A) 8 mm bhp-hrs or less on an annual basis for engines; and

286
 287 B) 20,000 MW-hrs or less on an annual basis for turbines.

288
 289 d) The owner or operator ~~inspects~~~~must inspect~~ and ~~performs~~~~perform~~ periodic
 290 maintenance on the affected unit, in accordance with a Maintenance Plan that
 291 documents:

292
 293 1) For a unit not located at natural gas transmission compressor station or
 294 storage facility, either:

295
 296 A) The manufacturer's recommended inspection and maintenance of
 297 the applicable air pollution control equipment, monitoring device,
 298 and affected unit; or
 299

- 300 B) If the original equipment manual is not available or substantial
301 modifications have been made that require an alternative procedure
302 for the applicable air pollution control device, monitoring device,
303 or affected unit, the owner or operator must establish a plan for
304 inspection and maintenance in accordance with what is customary
305 for the type of air pollution control equipment, monitoring device,
306 and affected unit.
307
- 308 2) For a unit located at a natural gas compressor station or storage facility,
309 the operator's maintenance procedures for the applicable air pollution
310 control device, monitoring device, and affected unit.
311

312 (Source: Amended at 33 Ill. Reg. _____, effective _____)
313

314 **Section 217.390 Emissions Averaging Plans**
315

- 316 a) An owner or operator of certain affected units may comply through an emissions
317 averaging plan.
318
- 319 1) The unit or units that commenced operation before January 1, 2002, may
320 be included in only onean emissions averaging plan, as follows:
321
- 322 A) Units:units
323
- 324 i) Listed in Appendix G and located at a single source or at
325 multiple sources in Illinois, so long as the units are owned
326 by the same company or parent company where the parent
327 company has working control through stock ownership of
328 its subsidiary corporations; ~~or. A unit may be listed in only~~
329 ~~one emissions averaging plan.~~
330
- 331 ii) Identified in Section 217.386(a)(2), and located at a single
332 source or at multiple sources in either the Chicago area
333 counties or Metro-East area counties, so long as the units
334 are owned by the same company or parent company where
335 the parent company has working control through stock
336 ownership of its subsidiary corporations;
337
- 338 B) Units that have a compliance date later than the control period for
339 which the averaging plan is being used for compliance; and
340
- 341 C) Units which the owner or operator may claim as exempt pursuant
342 to Section 217.386(b) but does not claim as exempt. For as long as

343 such unit is included in an emissions averaging plan, it will be
344 treated as an affected unit and subject to the applicable emission
345 concentration, limits, testing, monitoring, recordkeeping and
346 reporting requirements.

347
348 2) The following types of units may not be included in an emissions
349 averaging plan:

350
351 A) Units ~~units~~ that commence operation after January 1, 2002, unless
352 the unit replaces an engine or turbine that commenced operation on
353 or before January 1, 2002, or it replaces an engine or turbine that
354 replaced a unit that commenced operation on or before January 1,
355 2002. The new unit must be used for the same purpose as the
356 replacement unit. The owner or operator of a unit that is shutdown
357 and replaced must comply with the provisions of Section
358 217.396(c)(3) before the replacement unit may be included in an
359 emissions averaging plan.

360
361 B) Units which the owner or operator is claiming are exempt pursuant
362 to Section 217.386(b) or as low usage units pursuant to Section
363 217.388(c).
364

365 b) An owner or operator must submit an emissions averaging plan to the Agency by
366 the applicable compliance date set forth in Section 217.392, or by May 1 of the
367 year in which the owner or operator is using a new emissions averaging plan to
368 comply.
369

370 1) The plan must include, but is not limited to:

371
372 A1) The list of affected units included in the plan by unit identification
373 number and permit number.

374
375 B2) A sample calculation demonstrating compliance using the
376 methodology provided in subsection (f) of this Section for both the
377 ozone season and calendar year.
378

379 2) The plan will be effective as follows:

380
381 A) An initial plan for units required to comply by January 1, 2008 is
382 effective January 1, 2008;

383
384 B) An initial plan for units required to comply by May 1, 2010 is
385 effective May 1, 2010 for those units;

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- C) A new plan submitted pursuant to subsection (b) of this Section but not submitted by January 1, 2008 or May 1, 2010 is effective retroactively to January 1 of the applicable year;
 - D) An amended plan submitted pursuant to subsection (c) of this Section is effective retroactively to January 1 of the applicable year; or
 - E) An amended plan submitted pursuant to subsection (d) of this Section is effective on the date it is received by the Agency.
- c) An owner or operator may amend an emissions averaging plan only once per calendar year. An amended plan must include the information from subsection (b)(1) and may change, but is not limited to changing, the group of affected units or reflecting changes in the operation of the affected units. An amended plan must be submitted to the Agency by May 1 of the applicable calendar year and is effective as set forth in subsection (b)(2) of this Section. If an amended plan is not received by the Agency by May 1 of the applicable calendar year, the previous year's plan will be the applicable emissions averaging plan.
- d) Notwithstanding subsection (c) of this Section, an owner or operator, and the buyer, if applicable; ~~must~~
- 1) Must submit an updated emissions averaging plan or plans to the Agency within 60 days; if a unit that is listed in an emissions averaging plan is sold or taken out of service.
 - 2) May amend its emissions averaging plan to include another unit within 30 days after discovering that the unit no longer qualifies as an exempt unit pursuant to Section 217.386(b) or as a low usage unit pursuant to Section 217.388(c).
- e) An owner or operator must:
- 1) Demonstrate compliance for both the ozone season (May 1 through September 30) and the calendar year (January 1 through December 31) by using the methodology and the units listed in the most recent emissions averaging plan submitted to the Agency pursuant to subsection (b), ~~(e), or~~ ~~(d)~~ of this Section; the higher of the monitoring or test data determined pursuant to Section 217.394; and the actual hours of operation for the applicable control period;

- 429 2) Notify the Agency by October 31 following the ozone season, if
 430 compliance cannot be demonstrated for that ozone season; and
 431
 432 3) Submit to the Agency by January 31 following each calendar year, a
 433 compliance report containing the information required by Section
 434 217.396(c)(4).
 435

436 f) The total mass of actual NO_x emissions from the units listed in the emissions
 437 averaging plan must be equal to or less than the total mass of allowable NO_x
 438 emissions for those units for both the ozone season and calendar year. The
 439 following equation must be used to determine compliance:
 440

$$N_{act} \leq N_{all}$$

441
 442 Where:

$$N_{act} = \sum_{i=1}^n EM_{act(i)}$$

$$N_{all} = \sum_{i=1}^n EM_{all(i)}$$

443
 444
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 448
 N_{act} = Total sum of the actual NO_x mass emissions from units included in
 the averaging plan for each fuel used (lbs per ozone season and
 calendar year).

N_{all} = Total sum of the allowable NO_x mass emissions from units
 included in the averaging plan for each fuel used (lbs per ozone
 season and calendar year).

$EM_{all(i)}$ = Total mass of allowable NO_x emissions in lbs for a unit as
 determined in subsection (g)(2) or (h)(2) of this Section.

$EM_{act(i)}$ = Total mass of actual NO_x emissions in lbs for a unit as determined
 in subsection (g)(1) or (h)(1) of this Section.

i = Subscript denoting an individual unit and fuel used.

n = Number of different units in the averaging plan.

449 g) For each unit in the averaging plan, and each fuel used by a unit, determine actual
 450 and allowable NO_x emissions using the following equations, except as provided
 451 for in subsection (h) of this Section:
 452
 453

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457

- 1) Actual emissions must be determined as follows:

$$EM_{act(i)} = E_{act(i)} \times H_i$$

458

$$E_{act(i)} = \frac{\sum_{j=1}^m C_{d(act(j))} \times F_d \times \left(\frac{20.9}{20.9 - \%O_{2d(j)}} \right)}{m}$$

459

- 2) Allowable emissions must be determined as follows:

460

461

462

463

$$EM_{all(i)} = E_{all(i)} \times H_i$$

464

$$E_{all(i)} = \frac{\sum_{j=1}^m C_{d(all(j))} \times F_d \times \left(\frac{20.9}{20.9 - \%O_{2d(j)}} \right)}{m}$$

465

466

467

Where:

$EM_{act(i)}$ = Total mass of actual NO_x emissions in lbs for a unit, except as provided for in subsections (g)(3) and (g)(5) of this Section.

$EM_{all(i)}$ = Total mass of allowable NO_x emissions in lbs for a unit, except as provided for in subsection (g)(3) of this Section.

E_{act} = Actual NO_x emission rate (lbs/mmBtu) calculated according to the above equation.

E_{all} = Allowable NO_x emission rate (lbs/mmBtu) calculated according to the above equation.

H = Heat input (mmBtu/ozone season or mmBtu/year) calculated from fuel flow meter and the heating value of the fuel used.

$C_{d(act)}$ = Actual concentration of NO_x in lb/dscf ($ppmv \times 1.194 \times 10^{-7}$) on a dry basis for the fuel used. Actual concentration is determined on each of the most recent test ~~runs~~ or monitoring ~~passes~~ performed pursuant to Section 217.394, whichever is higher.

$C_{d(all)}$ = Allowable concentration of NO_x in lb/dscf (allowable emission limit in ppmv specified in Section 217.388(a), except as provided for in subsection (g)(4), (g)(5), or (g)(6) of this Section, if applicable, multiplied by 1.194×10^{-7}) on a dry basis for the fuel used.

- F_d = The ratio of the gas volume of the products of combustion to the heat content of the fuel (dscf/mmBtu) as given in the table of F Factors included in 40 CFR 60, ~~appendix~~Appendix A, Method 19 or as determined using 40 CFR 60, ~~appendix~~Appendix A, Method 19.
- $\%O_{2d}$ = Concentration of oxygen in effluent gas stream measured on a dry basis during each of the applicable ~~test~~test or monitoring runs used for determining emissions, as represented by a whole number percent, e.g., for 18.7% O_{2d} , 18.7 would be used.
- i = Subscript denoting an individual unit and the fuel used.
- j = Subscript denoting each test run or monitoring pass for an affected unit for a given fuel.
- m = The number of test runs or monitoring passes for an affected unit using a given fuel.

468
 469 3) For a replacement unit that is electric-powered, the allowable NO_x
 470 emissions from the affected unit that was replaced should be used in the
 471 averaging calculations and the actual NO_x emissions for the electric-
 472 powered replacement unit ($EM_{(i)act\ elec(i)}$) are zero. Allowable NO_x
 473 emissions for the electric-powered replacement are calculated using the
 474 actual total bhp-hrs generated by the electric-powered replacement unit on
 475 an ozone season and on an annual basis multiplied by the allowable NO_x
 476 emission rate in lb/bhp-hr of the replaced unit. The allowable mass of NO_x
 477 emissions from an electric-powered replacement unit ($EM_{(i)all\ elec(i)}$) must
 478 be determined by multiplying the nameplate capacity of the unit by the
 479 hours operated during the ozone season or annually and the allowable NO_x
 480 emission rate of the replaced unit ($E_{all\ rep}$) in lb/mmBtu converted to
 481 lb/bhp-hr. For this calculation the following equation should be used:

$$EM_{all\ elec(i)} = bhp \times OP \times F \times E_{all\ rep(i)}$$

482
 483
 484 Where:

- $EM_{all\ elec(i)}$ = Mass of allowable NO_x emissions from the electric-powered replacement unit in pounds per ozone season or calendar year.
- bhp = Nameplate capacity of the electric-powered replacement unit in brake horsepower.
- OP = Operating hours during the ozone season or calendar year.

- F = Conversion factor of 0.0077 mmBtu/bhp-hr.
- $E_{\text{all rep}(i)}$ = Allowable NO_x emission rate (lbs/mmBtu) of the replaced unit.
- i = Subscript denoting an individual electric unit and the fuel used.

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- 4) For a replacement unit that is not electric, the allowable NO_x emissions rate used in the above equations set forth in subsection (g)(2) of this Section must be the higher of the actual NO_x emissions as determined by testing or monitoring data or the applicable uncontrolled NO_x emissions factor from Compilation of Air Pollutant Emission~~pollutant emission~~ Factors: AP-42, Volume I: Stationary Point and Area Sources, as incorporated by reference in Section 217.104 for the unit that was replaced.

- 5) For a unit that is replaced with purchased power, the allowable NO_x emissions rate used in the ~~above~~ equations set forth in subsection (g)(2) of this Section must be the emissions concentration as set forth in Section 217.388(a) or subsection (g)(6) of this Section, when applicable, for the type of unit that was replaced. For owners or operators replacing units with purchased power, the annual hours of operations that must be used are the calendar year hours of operation for the unit that was shut down~~shutdown~~, averaged over the three-year period prior to the shutdown. The actual NO_x emissions for the units replaced by purchased power ($EM_{(i)\text{act}}$) are zero. These units may be included in any emissions averaging plan for no more than five years beginning with the calendar year that the replaced unit is shut down.

- 6) For units that have a later compliance date~~non-Appendix G units used in an emissions averaging plan~~, allowable emissions rate used in the above equations set forth in subsection (g)(2) of this Section must be:
 - A) Prior to the applicable compliance date pursuant to Section 217.392, the higher of the actual NO_x emissions as determined by testing or monitoring data; or the applicable uncontrolled NO_x emissions factor from Compilation of Air Pollutant Emission Factors: AP-42, Volume I: Stationary Point and Areas Sources, as incorporated by reference in Section 217.104; or

 - B) On and after the unit's applicable compliance date pursuant to Section 217.392, the applicable emissions concentration for that type of unit pursuant to Section 217.388(a).

525 h) For units that use CEMS, the data must show that the total mass of actual NO_x
 526 emissions determined pursuant to subsection (h)(1) of this Section is less than or
 527 equal to the allowable NO_x emissions calculated in accordance with the equations
 528 in subsections (f) and (h)(2) of this Section for both the ozone season and calendar
 529 year. The equations in subsection (g) of this Section will not apply.

530
 531 1) The total mass of actual NO_x emissions in lbs for a unit (EM_{act}) must be
 532 the sum of the total mass of actual NO_x emissions from each affected unit
 533 using CEMS data collected in accordance with 40 CFR 60 or 75, or
 534 alternate methodology that has been approved by the Agency or USEPA
 535 and included in a federally enforceable permit.

536
 537 2) The allowable NO_x emissions must be determined as follows:
 538

$$EM_{all(i)} = \sum_{j=1}^m (Cd_i \times flow_j \times 1.194 \times 10^{-7})$$

$$EM_{all(i)} = \sum_{j=1}^m (Cd_i \times flow_{stack_j} \times 1.194 \times 10^{-7})$$

540
 541
 542
 543
 544 Where:

- 545
- EM_{all(i)} = Total mass of allowable NO_x emissions in lbs for a unit.
 - flow_{Flow_i} = Stack flow (dscf/hr) for a given stack.
 - Cd_i = Allowable concentration of NO_x (ppmv) specified in Section 217.388(a) of this subpart for a given stack. (1.194 x 10⁻⁷) converts to lb/dscf.
 - j = subscript denoting each hour operation of a given unit.
 - m = Total number of hours of operation of a unit.
 - i = Subscript denoting an individual unit and the fuel used.

546
 547 (Source: Amended at 33 Ill. Reg. _____, effective _____)
 548

549 **Section 217.392 Compliance**
 550

551 a) On and after January 1, 2008, an owner or operator of an affected engine listed in
 552 Appendix G may not operate the affected engine unless the requirements of this
 553 Subpart Q are met or the affected engine is exempt pursuant to Section
 554 217.386(b).
 555

- 556 b) On and after May 1, 2010, an owner or operator of a unit identified by Section
557 217.386(a)(2), and that is not listed in Appendix G, may not operate the affected
558 unit unless the requirements of this Subpart Q are met or the affected unit is
559 exempt pursuant to Section 217.386(b).
560
- 561 c) Owners and operators of an affected unit may use NO_x allowances to meet the
562 compliance requirements in Section 217.388 as specified in this subsection (c). A
563 NO_x allowance is defined as an allowance used to meet the requirements of a NO_x
564 trading program administered by USEPA where one allowance is equal to one ton
565 of NO_x emissions.
566
- 567 1) NO_x allowances may be used only under the following circumstances:
568
- 569 A) An anomalous or unforeseen operating scenario inconsistent with
570 historical operations for a particular ozone season or calendar year
571 that causes an exceedance of an emissions or operating hour
572 limitation;
573
- 574 B) To achieve compliance for no more than two events in any rolling
575 five-year period; and
576
- 577 C) For a unit that is not listed in Appendix G.
578
- 579 2) The owner or operator of the affected unit must surrender to the Agency a
580 NO_x allowance for each ton or portion of a ton of NO_x by which actual
581 emissions exceed allowed emissions. Where a low usage limitation under
582 Section 217.388(c)(2) has been exceeded, the owner or operator of the
583 affected unit must calculate the NO_x emissions resulting from the number
584 of hours that exceeded the operating hour low usage limit and surrender to
585 the Agency one NO_x allowance for each ton or portion of a ton of NO_x
586 that was calculated. For noncompliance with a seasonal limit in Section
587 217.388(b), only a NO_x ozone season allowance must be used. For
588 noncompliance with the emissions concentration limits in Section
589 217.388(a), low usage limitations in Section 217.388(c) or an annual
590 limitation in an emissions averaging plan in Section 217.388(b), only a
591 NO_x annual allowance may be used.
592
- 593 3) The owner or operator must submit a report documenting the
594 circumstances that required the use of NO_x allowances and identify what
595 actions will be taken in subsequent years to address these circumstances
596 and must transfer the NO_x allowances to the Agency's federal NO_x
597 retirement account. The report and the transfer of allowances must be
598 submitted by October 31 for exceedances during the ozone season and

March 1 for exceedances of the emissions concentration limits, the annual emissions averaging plan limits, or low usage limitations. The report must contain the NATS serial numbers of the NO_x allowances.

(Source: Amended at 33 Ill. Reg. _____, effective _____)

Section 217.394 Testing and Monitoring

a) An owner or operator must conduct an initial performance test pursuant to subsection (c)(1) or (c)(2) of this Section as follows:

- 1) By January 1, 2008, for affected engines listed in Appendix G. Performance tests must be conducted on units listed in Appendix G, even if the unit is included in an emissions averaging plan pursuant to Section 217.388(b).
- 2) By the applicable compliance date set forth in Section 217.392, or within Within the first 876 hours of operation per calendar year, whichever is later:-
 - A) For affected units not listed in Appendix G that operate more than 876 hours per calendar year; and Performance tests must be conducted on
 - B) For units that are not affected units that are included in an emissions averaging plan and operate more than 876 hours per calendar year.
- 3) Once within the five-year period after the applicable compliance date as set forth in Section 217.392:
 - A) For affected units that operate fewer than 876 hours per calendar year; and- Performance tests must be conducted on
 - B) For units that are not affected units that are included in an emissions averaging plan and that operate fewer than 876 hours per calendar year.

b) An owner or operator of an engine or turbine must conduct subsequent performance tests pursuant to subsection (b)(1), or (b)(2), and (b)(3) of this Section as follows:

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- 1) For affected engines listed in Appendix G and all units included in an emissions averaging plan, once every five years. Testing must be performed in the calendar year by May 1 or within 60 days after starting operation, whichever is later;
 - 2) If the monitored data shows that the unit is not in compliance with the applicable emissions concentration or emissions averaging plan, the owner or operator must report the deviation to the Agency in writing within 30 days and conduct a performance test pursuant to subsection (c) of this Section within 90 days of the determination of noncompliance; and
 - 3) When, in the opinion of the Agency or USEPA, it is necessary to conduct testing to demonstrate compliance with Section 217.388, the owner or operator of a unit must, at his or her own expense, conduct the test in accordance with the applicable test methods and procedures specified in this Section within 90 days after receipt of a notice to test from the Agency or USEPA.
- c) Testing Procedures:
- 1) For an engine: The owner or operator must conduct a performance test using Method 7 or 7E of 40 CFR 60, appendix A, as incorporated by reference in Section 217.104. Each compliance test must consist of three separate runs, each lasting a minimum of 60 minutes. NO_x emissions must be measured while the affected unit is operating at peak load. If the unit combusts more than one type of fuel (gaseous or liquid), including backup fuels, a separate performance test is required for each fuel.
 - 2) For a turbine ~~included in an emissions averaging plan~~: The owner or operator must conduct a performance test using the applicable procedures and methods in 40 CFR 60.4400, as incorporated by reference in Section 217.104.
- d) Monitoring: Except for those years in which a performance test is conducted pursuant to subsection (a) or (b) of this Section, the owner or operator of an affected unit or a unit included in an emissions averaging plan must monitor NO_x concentrations annually, once between January 1 and May 1 or within the first 876 hours of operation per calendar year, whichever is later. If annual operation is less than 876 hours per calendar year, each affected unit must be monitored at least once every five years. Monitoring must be performed as follows:
- 1) A portable NO_x monitor ~~and utilizing~~ method ASTM D6522-00, as incorporated by reference in Section 217.104, or a method approved by

684 the Agency must be used. If the engine or turbine combusts both liquid
 685 and gaseous fuels as primary or backup fuels, separate monitoring is
 686 required for each fuel.
 687

688 2) NO_x and O₂ concentrations measurements must be taken three times for a
 689 duration of at least 20 minutes. Monitoring must be done at highest
 690 achievable load. The concentrations from the three monitoring runs must
 691 be averaged to determine whether the affected unit is in compliance with
 692 the applicable emissions concentration or emissions averaging plan, as
 693 specified in Section 217.388.
 694

695 e) Instead of complying with the requirements of subsections (a), (b), (c) and (d) of
 696 this Section, an owner or operator may install and operate a CEMS on an affected
 697 unit that meets the applicable requirements of 40 CFR 60, subpart A, and
 698 appendix B, incorporated by reference in Section 217.104, and complies with the
 699 quality assurance procedures specified in 40 CFR 60, appendix F, or 40 CFR 75,
 700 as incorporated by reference in Section 217.104, or an alternate procedure as
 701 approved by the Agency or USEPA in a federally enforceable permit. The CEMS
 702 must be used to demonstrate compliance with the applicable emissions
 703 concentration or emissions averaging plan only on an ozone season and annual
 704 basis.
 705

706 f) The testing and monitoring requirements of this Section do not apply to affected
 707 units in compliance with the requirements of the low usage limitations pursuant to
 708 Section 217.388(c) or low usage units using NO_x allowances to comply with the
 709 requirements of this Subpart pursuant to Section 217.392(c). Notwithstanding
 710 these circumstances, when, in the opinion of the Agency or USEPA, it is
 711 necessary to conduct testing to demonstrate compliance with Section 217.388, the
 712 owner or operator of a unit must, at his or her own expense, conduct the test in
 713 accordance with the applicable test methods and procedures specified in this
 714 Section within 90 days after receipt of a notice to test from the Agency or
 715 USEPA.
 716

717 (Source: Amended at 33 Ill. Reg. _____, effective _____)
 718

719 **Section 217.396 Recordkeeping and Reporting**
 720

721 a) Recordkeeping. The owner or operator of a unit included in an emissions
 722 averaging plan or an affected unit that is not exempt pursuant to Section
 723 217.386(b) and is not subject to the low usage exemption of Section 217.388(c) of
 724 an Appendix G unit or a unit included in an emissions averaging plan must
 725 maintain records that demonstrate compliance with the requirements of this
 726 Subpart Q, which include, but are not limited to:

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- 1) Identification, type (e.g., lean-burn, gas-fired), and location of each unit.
 - 2) Calendar date of the record.
 - 3) The number of hours the unit operated on a monthly basis, and during each ozone season.
 - 4) Type and quantity of the fuel used on a daily basis.
 - 5) The results of all monitoring performed on the unit and reported deviations.
 - 6) The results of all tests performed on the unit.
 - 7) The plan for performing inspection and maintenance of the units, air pollution control equipment, and the applicable monitoring device pursuant to Section 217.388(d)(e).
 - 8) A log of inspections and maintenance performed on the unit's air emissions, monitoring device, and air pollution control device. These records must include, at a minimum, date, load levels and any manual adjustments, along with the reason for the adjustment (e.g., air to fuel ratio, timing or other settings).
 - 9) If complying with the emissions averaging plan provisions of Sections 217.388(b) and 217.390, copies of the calculations used to demonstrate compliance with the ozone season and annual control period limits, noncompliance reports for the ozone season, and ozone and annual control period compliance reports submitted to the Agency.
 - 10) Identification of time periods for which operating conditions and pollutant data were not obtained by either the CEMS or alternate monitoring procedures, including the reasons for not obtaining sufficient data and a description of corrective actions taken.
 - 11) Any No_x allowance reconciliation reports submitted pursuant to Section 217.392(c)(3).
- b) The owner or operator of an affected unit or unit included in an emissions averaging plan must maintain the records required by subsection (a) or (d) of this Section, as applicable, for a period of five years at the source at which the unit is

769 located. The records must be made available to the Agency and USEPA upon
 770 request.

771
 772 c) Reporting Requirements

773
 774 1) The owner or operator must notify the Agency in writing 30 days and five
 775 days prior to testing, pursuant to Section 217.394(a) and (b) and:

776
 777 A) If, after the 30-days notice for an initially scheduled test is sent,
 778 there is a delay (e.g., due to operational problems) in conducting
 779 the performance test as scheduled, the owner or operator of the unit
 780 must notify the Agency as soon as possible of the delay in the
 781 original test date, either by providing at least seven days prior
 782 notice of the rescheduled date of the performance test; or by
 783 arranging a new test date with the Agency by mutual agreement;

784
 785 B) Provide a testing protocol to the Agency 60 days prior to testing;
 786 and

787
 788 C) Not later than 30 days after the completion of the test, submit the
 789 results of the test to the Agency.

790
 791 2) Pursuant to the requirements for monitoring in Section 217.394(d), the
 792 owner or operator of the unit must report to the Agency any monitored
 793 exceedances of the applicable NO_x concentration from Section 217.388(a)
 794 or (b) within 30 days after performing the monitoring.

795
 796 3) Within 90 days after permanently shutting down an affected unit or a unit
 797 included in an emissions averaging plan, the owner or operator of the unit
 798 must withdraw or amend the applicable permit to reflect that the unit is no
 799 longer in service.

800
 801 4) If demonstrating compliance through an emissions averaging plan:

802
 803 A) By October 31 following the applicable ozone season, the owner or
 804 operator must notify the Agency if he or she cannot demonstrate
 805 compliance for that ozone season; and

806
 807 B) By January ~~31~~³⁰ following the applicable calendar year, the owner
 808 or operator must submit to the Agency a report that demonstrates
 809 the following:
 810

- 811 i) For all units that are part of the emissions averaging plan,
812 the total mass of allowable NO_x emissions for the ozone
813 season and for the annual control period;
814
- 815 ii) The total mass of actual NO_x emissions for the ozone
816 season and annual control period for each unit included in
817 the averaging plan;
818
- 819 iii) The calculations that demonstrate that the total mass of
820 actual NO_x emissions are less than the total mass of
821 allowable NO_x emissions using equations in Sections
822 217.390(f) and (g); and
823
- 824 iv) The information required to determine the total mass of
825 actual NO_x emissions and the calculations performed in
826 subsection (c)(4)(B)(iii) of this Section.
827
- 828 5) If operating a CEMS, the owner or operator must submit an excess
829 emissions and monitoring systems performance report in accordance with
830 the requirements of 40 CFR 60.7(c) and 60.13, or 40 CFR 75, incorporated
831 by reference in Section 217.104, or an alternate procedure approved by the
832 Agency or USEPA and included in a federally enforceable permit.
833
- 834 6) If using NO_x allowances to comply with the requirements of Section
835 217.388, reconciliation reports as required by Section 217.392(c)(3).
836
- 837 d) The owner or operator of an affected unit that is complying with the low usage
838 provisions of Section 217.388(c) must:
839
- 840 1) For each unit complying with Section 217.388(c)(1), maintain a record of
841 the NO_x emissions for each calendar year;
842
- 843 2) For each unit complying with Section 217.388(c)(2), maintain a record of
844 bhp or MW-hours operated each calendar year; and
845
- 846 3) For each unit utilizing NO_x allowances for compliance pursuant to Section
847 217.392(c)(3), maintain and submit any NO_x allowance reconciliation
848 reports.
849

850 (Source: Amended at 33 Ill. Reg. _____, effective _____)