

ILLINOIS POLLUTION CONTROL BOARD

March 6, 2014

IN THE MATTER OF:)
AMENDMENTS TO PRIMARY) R14-9
DRINKING WATER STANDARDS: 35 Ill.) (Rulemaking - Public Water Supply)
Adm. Code 611.490)

Proposed Rule. Second Notice.

OPINION AND ORDER OF THE BOARD (by J.A. Burke):

The Illinois Environmental Protection Agency (Agency) filed a proposal to amend the Illinois Primary Drinking Water Standards relating to certification of laboratories analyzing drinking water samples. 35 Ill. Adm. Code 611. Specifically, the proposed amendments would allow a drinking water supplier to use a laboratory certified by a sister state for a parameter where no USEPA-certified or Illinois-certified laboratory exists for that parameter. The statutory authority for this rulemaking is Sections 17, 27, and 28 of the Environmental Protection Act (Act). 415 ILCS 5/17, 27, and 28 (2012). After conducting two public hearings, providing for a 45-day public comment period, and considering the record in this proceeding, the Board proposes amendments to the Illinois Primary Drinking Water Standards at Part 611 for second notice review by the Joint Committee on Administrative Rules (JCAR).

The Board will allow no less than 45 days after JCAR receives these proposed amendments for JCAR to complete its review of the proposed amendments. *See* 5 ILCS 100/5-40(c) (2012). After conclusion of the second notice period for JCAR review, or after JCAR would issue a certificate of no objection, the Board will promptly proceed to adopt the amendments and file them with the Office of the Secretary of State. *See* 5 ILCS 100/5-40(e) (2012).

At the Agency's request, the Board is proceeding with these amendments as quickly as possible. The Board presently anticipates that final action on the Agency's proposal can occur no sooner than early May 2014.

PROCEDURAL HISTORY

The Agency filed a rulemaking proposal on September 20, 2013. The Agency separately submitted the text of its proposed amendment on September 24, 2013. The Board accepted the Agency proposal for hearing on October 3, 2013 and conducted public hearings on November 5, 2013, in Chicago, and November 13, 2013, in Springfield.

The Board hand-delivered a request for economic impact study to the Department of Commerce and Economic Opportunity on October 7, 2013. The Board has not received a response to this request.

The Board proposed the present amendments for first notice public comment on December 19, 2013. A Notice of Proposed Amendments appeared in the January 10, 2014 issue

of the *Illinois Register*, at 38 Ill. Reg. 693. The public comment period ended on February 24, 2014.

The Board now proposes the amendments for second notice review by JCAR. The Board will immediately forward the proposed amendments to JCAR for review. The statutory period for JCAR review will begin when JCAR receives the proposed amendments, and it will end 45 days later or when JCAR issues a certificate of no objection. *See* 5 ILCS 100/5-40(c) (2012).

AGENCY PROPOSAL

Amendment to 35 Ill. Adm. Code 611.490(a)

The Agency seeks amendment of 35 Ill. Adm. Code 611.490(a). Section 611.490(a) requires that a certified laboratory may perform chemical and physical analyses of source water and drinking water for the purposes of demonstrating compliance with the National Primary Drinking Water Regulations (NPDWRs).¹ At present, 35 Ill. Adm. Code 611.490(a) requires that the laboratories used must be certified and approved by either USEPA or Illinois. Statement of Reasons (SR) at 4. The Agency states that its amendment is intended to allow the use of laboratories certified by sister states where the states fulfill certain specified requirements. *Id.* at 4-5; Pre-filed Testimony of Scott D. Siders (Siders Testimony) at 2-3; Pre-filed Testimony of Michael B. Crumly (Crumly Testimony) at 4-5; Transcript of November 5, 2013 (Tr. Day 1) at 5.

The Agency explains that USEPA established NPDWRs pursuant to the federal Safe Drinking Water Act (SDWA). SR at 2; *see* 42 U.S.C. § 300g-1 (2011). The Agency further highlights that SDWA provides for USEPA to grant a state primary enforcement authority if the state, *inter alia*, adopts drinking water regulations that are no less stringent than the NPDWRs. SR at 2; *see* 42 U.S.C. § 300g-2 (2011). The Agency points out that the Board adopted drinking water regulations that were no less stringent than the federal NPDWRs in Amendments to the Public Water Supply Regulations, R77-13 (Mar. 1, 1979). SR at 2. The Agency states that USEPA granted primary enforcement authority to the State of Illinois effective September 28, 1979. *Id.* at 2; *see* 44 Fed. Reg. 50648 (Aug. 29, 1979); Crumly Testimony at 2-3.

The Agency states that the federal regulations require the use of certified laboratories to demonstrate compliance with the NPDWRs. SR at 2; *see* 41 C.F.R. 141.23(k)(3), 141.24(f)(17) and (h)(19), 141.28(a), 141.74(a), 141.89(b), 141.131(b)(2), 141.621(b), and 141.705(a) and (b) (2013) (corresponding with 35 Ill. Adm. Code 611.611(c), 611.646(q), 611.648(s)(1), 611.490(a), 611.531(a), 611.359(a), 611.381(b)(2), 611.971(b), and 611.1005(a) and (b), respectively). A state that has primary enforcement authority must maintain a program for certification of laboratories for drinking water analyses. *See* 40 C.F.R. 142.10 (2013). The Agency points out that the Act grants the Agency authority to establish and maintain such a program and to issue certifications to entities that meet the minimum requirements under the program. SR at 2.

¹ The primary drinking water standards of 35 Ill. Adm. Code 611 include the State provisions adopted using the identical-in-substance rulemaking procedure to embody the NPDWRs of 40 C.F.R. 141. *See* 415 ILCS 5/7.2 and 17.5 (2012).

The Agency cites the core federal requirement that a supplier must have analyses performed by a certified laboratory. That provision in its entirety is as follows:

§ 141.28 Certified laboratories.

(a) For the purpose of determining compliance with § 141.21 through 141.27, 141.30, 141.40, 141.74, 141.89 and 141.402, samples may be considered only if they have been analyzed by a laboratory certified by the State except that measurements of alkalinity, calcium, conductivity, disinfectant residual, orthophosphate, pH, silica, temperature and turbidity may be performed by any person acceptable to the State.

(b) Nothing in this part shall be construed to preclude the State or any duly designated representative of the State from taking samples or from using the results from such samples to determine compliance by a supplier of water with the applicable requirements of this part. 40 C.F.R. 141.28 (2013).

The corresponding Illinois provision in its entirety states as follows:

Section 611.490 Certified Laboratories

- a) For the purpose of determining compliance with Subparts G, K through O, Q and S of this Part, samples will be considered only if they have been analyzed as follows:
 - 1) By a laboratory certified pursuant to Section 4(o) of the Act [415 ILCS 5/4(o)];
 - 2) By a laboratory certified by USEPA; or
 - 3) For measurements of alkalinity, calcium, conductivity, disinfectant residual, orthophosphate, silica, turbidity, free chlorine residual, temperature, and pH, by a person under the supervision of a certified operator (35 Ill. Adm. Code 603.103).
- b) Nothing in this Part must be construed to preclude the Agency or any duly designated representative of the Agency from taking samples or from using the results from such samples to determine compliance by a supplier of water with the applicable requirements of this Part.
- c) The CWS supplier must have required analyses performed either at an Agency laboratory or a certified laboratory. The Agency may require that some or all of the required samples be submitted to its laboratories.

BOARD NOTE: Subsections (a) and (b) are derived from 40 CFR 141.28 (2006),

as amended at 71 Fed. Reg. 65574 (Nov. 8, 2006). Subsection (c) is an additional State requirement. 35 Ill. Adm. Code 611.490; *see* SR at 3.

The Agency asserts that the Agency is authorized to delegate authority to certify laboratories (SR at 3; *see* 415 ILCS 5/4(o) (2012)), and that the Agency has delegated part of its authority to the Illinois Department of Public Health (IDPH). SR at 3. The Agency states that laboratories certified by USEPA, the Agency, and IDPH may be used for analyses intended to demonstrate compliance with the NPDWRs. *Id.* at 3-4.

The Agency points out, however, that there is a shortage of laboratories certified to perform radiochemical analyses. SR at 4. The Agency proposes amending 35 Ill. Adm. Code 611.490 to allow use of a laboratory that has been certified by a sister state upon which USEPA has conferred primary enforcement authority. The Agency proposes adding a subsection (a)(3) as follows:

- a) For the purpose of determining compliance with Subparts G, K through O, Q and S of this Part, samples will be considered only if they have been analyzed as follows:
 - 1) By a laboratory certified pursuant to Section 4(o) of the Act [415 ILCS 5/4(o)];
 - 2) By a laboratory certified by USEPA; or
 - 3) When no laboratory has been certified pursuant to subsection (a)(1) of this Section to analyze a particular contaminant, by a laboratory certified, registered, accredited, licensed, or otherwise approved by another state with primary enforcement responsibility, or an agency of the federal government, if the standards used for the certification, registration, accreditation, licensure or other approval of that laboratory are substantially equivalent to the certification standards under Section 4(o) of the Act; or
 - 4) For measurements of alkalinity, calcium, conductivity, disinfectant residual, orthophosphate, silica, turbidity, free chlorine residual, temperature, and pH, by a person under the supervision of a certified operator (35 Ill. Adm. Code 603.103). *Id.* at 5.

Technical Feasibility and Economic Reasonableness

The Agency represents in its proposal that the proposed amendment “would not require any regulated entity to implement additional treatment technologies.” SR at 5-6. The Agency further states that no regulated entity would incur added cost, and that the amendment would allow regulated entities to comply with the regulations in a situation where the Agency has not certified any laboratory for a particular analysis. SR at 6.

Affected Facilities and Economic Impact

The Agency states that the proposed amendment could affect any public water supply in Illinois. SR at 6. The Agency further states that the proposed amendment could affect any laboratory that has been certified by a sister state which has primary enforcement responsibility. *Id.* The Agency does not anticipate that the amendment will have an economic impact because the amendment will not impose any added standards or controls on the affected entities. *Id.* The Agency believes that the amendments would allow Illinois drinking water suppliers to comply with the requirement for use of a certified laboratory where none is currently available under the existing rules. Transcript of November 13, 2013 (Tr. Day 2) at 20-21. The Agency would benefit by being allowed to use results from laboratories certified by sister states. Siders Testimony at 2-3. The amendments would also benefit laboratories in Illinois by allowing them to sub-contract to laboratories certified by sister states. *Id.*

Published Study or Research Report

The Agency points out in its proposal that the Board's procedural rules require citation to any published study or research that was used in developing the proposed amendment. SR at 6. The Agency claims that this requirement is inapplicable in the present proceeding because the Agency did not rely on any published study or research report in developing the proposal. *Id.*; see 35 Ill. Adm. Code 102.202.

PUBLIC HEARINGS AND RECORD ASSEMBLED

By a hearing officer order dated October 24, 2013, the Board requested answers to a series of questions. The Board conducted two public hearings on the merits and economic impact of the proposed amendment in two areas of the State, as is required by 415 ILCS 5/28(a) and (b). The hearings occurred as follows: November 5, 2013, in Chicago, and November 13, 2013, in Springfield. At the hearings, the Agency provided answers to the several questions in the October 24, 2013 hearing officer order, as well as answers to additional questions submitted at the hearings.

DISCUSSION

Core Provision Authorizing Use of a Sister-State Certified Laboratory

The various monitoring requirements of the NPDWRs require the use of a laboratory that is certified by USEPA or Illinois. Crumly Testimony at 3. The core laboratory certification requirement is 35 Ill. Adm. Code 611.490. The federal regulations require a laboratory certification program as a necessary element for state primacy delegation. Tr. Day 1 at 18; see 40 C.F.R. 142.10(b)(3)(i) (2013).

The Agency has granted primary certification for 31 laboratories in Illinois and secondary certification for 50 laboratories outside Illinois. SR at 4. A primary certification is based on an Agency audit of the laboratory and the laboratory's performance on proficiency samples. Ciders Testimony at 1. A secondary certification is based on Agency recognition of a primary certification granted by a sister state. *Id.* Not all laboratories are certified for all contaminants. Crumly Testimony at 3.

The Agency grants certifications for chemical contaminants, but not for radiochemical microbiological parameters. Siders Testimony at 1-2. The Illinois Emergency Management Agency (IEMA) formerly certified laboratories for radiochemical analyses, but IEMA dropped that program. USEPA Region 5 continues to certify laboratories for radiochemical analyses, but USEPA radically reduced that program. Siders Testimony at 2; Crumly Testimony at 4. The result is that there is no laboratory certified by Illinois for radionuclide analyses, and the certification of the one certified laboratory in Illinois lapsed at the end of 2012. Crumly Testimony at 4; Tr. Day 2 at 17-18. The Agency represents that 1069 public water supplies in Illinois are required to monitor for radionuclides. Agency Responses to the Hearing Officer Order Dated October 24, 2013 (Agency Responses to Hearing Officer) at 1. As of this time, there is no Illinois- or USEPA-certified laboratory available to Illinois suppliers for radionuclide analyses. USEPA noted this deficiency, and the Agency informed USEPA that Illinois would pursue the present amendments to cure the deficiency. Crumly Testimony at 5; *see* Tr. Day 2 at 18.

The IDPH performs laboratory certifications for microbiological contaminants, but not yet for *Cryptosporidium*. Siders Testimony at 2. Thus, the Agency intends that the proposed amendments would also allow the Agency to use analytical results for *Cryptosporidium* from laboratories certified by a sister state.

The Agency seeks to revise the Illinois Primary Drinking Water Standards to allow the use of a laboratory certified by a sister state under the limited circumstances. The Agency wishes to restrict the use of a laboratory certified by a sister state to those situations where there is no USEPA-certified or Agency-certified laboratory for a particular analyte. Siders Testimony at 2; Agency Responses to Hearing Officer at 2. In its original proposal, the Agency proposed that the Board amend 35 Ill. Adm. Code 611.490(a) by adding subsection (a)(3) and renumbering the existing subsection (a)(3) as subsection (a)(4). In response to the queries of the hearing officer, the Agency conceded that alteration of that original proposal would be necessary.

In the December 19, 2013 proposal for public comment, the Board altered the Agency-proposed text of 35 Ill. Adm. Code 611.490(a)(3) to read as follows (indicating revision to the Agency-proposed text using strikeout and underlining):

- 3) ~~When~~Where no laboratory has been certified pursuant to subsection (a)(1) of this Section to analyze a particular contaminant, the supplier submits the samples for analysis for that contaminant by a laboratory certified, registered, accredited, licensed, or otherwise approved by another state with primary enforcement responsibility, or an agency of the federal government, ~~if the standards used for the certification, registration, accreditation, licensure or other approval of that laboratory are substantially equivalent to the certification standards under Section 4(o) of the Act~~ unless the Agency has, by rule or written notice, informed the supplier that a particular laboratory or laboratories may not be used; or

Table 1 of this opinion and order itemizes the revisions that the Board made to the text of the

Agency-proposed version of 35 Ill. Adm. Code 611.490 in the proposal for public comment.²

Parallel Certified Laboratory Provisions

Several, but not all, contaminant- and rule-specific analytical provisions echo the certified laboratory requirement. *See* 35 Ill. Adm. Code 611.359(a) and (a)(4) (Lead and Copper Rule), 611.381(b)(2) (Disinfectants and Disinfection By-Products Rule), 611.531 preamble (Surface Water Treatment Rule), 611.611(c) (inorganic contaminants), 611.646(q) (Phase I, Phase II, and Phase V volatile organic contaminants), 611.648(s)(1) (Phase II, Phase IIB, and Phase V synthetic organic contaminants), 611.971(b) (Stage 2 Disinfection By-Products Rule), 611.1005(a) and (b) (Enhanced Surface Water Treatment Rule), and 611.1082(b) (currently proposed Revised Total Coliforms Rule).³ The hearing officer order of October 24, 2013 noted the existence of these parallel provisions. The Agency responded that revisions to the parallel provisions would be necessary. The Agency now suggests the following revisions (*see* Agency Response to Hearing Officer at 3-8):

Section 611.359 Analytical Methods

Analyses for lead, copper, pH, conductivity, calcium, alkalinity, orthophosphate, silica, and temperature must be conducted using the methods set forth in Section 611.611(a).

- a) Analyses for lead and copper performed for the purposes of compliance with this Subpart G must only be conducted by ~~laboratories that have been certified by USEPA or the Agency~~ a certified laboratory listed in Section 611.490(a). To obtain certification to conduct analyses for lead and copper, laboratories must do the following:

* * * * *

- 4) Be currently certified ~~by USEPA or the Agency~~ to perform analyses to the specifications described in subsection (a)(1) of this Section.

* * * * *

Section 611.381 Analytical Requirements

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- b) Disinfection byproducts (DBPs).

² One additional correction to the Agency's original proposal does not relate to Section 611.490. This correction is addition of this proceeding to the main source note for Part 611.

³ These are derived from the following federal provisions: 40 C.F.R. 141.89(a) and (a)(4), 141.131(a), 141.23(k)(3), 141.74(a), 141.23(k)(3), 141.24(f)(17), 141.24(h)(19), 141.621(b), 141.705(a) and (b), and 141.852(b), respectively.

* * * * *

- 2) Analyses under this Section for DBPs must be conducted by ~~laboratories that have received certification by USEPA or the Agency~~ a certified laboratory listed in Section 611.490(a) except as specified under subsection (b)(3) of this Section. To receive certification to conduct analyses for the DBP contaminants listed in Sections 611.312 and 611.381 and Subparts W and Y of this Part, the laboratory must fulfill the requirements of subsections (b)(2)(A), (b)(2)(C), and (b)(2)(D) of this Section.

* * * * *

Section 611.531 Analytical Requirements

The analytical methods specified in this Section, or alternative methods approved by the Agency pursuant to Section 611.480, must be used to demonstrate compliance with the requirements of only 611.Subpart B; they do not apply to analyses performed for the purposes of Sections 611.521 through 611.527 of this Subpart L. Measurements for pH, temperature, turbidity, and RDCs must be conducted under the supervision of a certified operator. Measurements for total coliforms, fecal coliforms and HPC must be conducted by ~~a laboratory certified by the Agency to do such analysis~~ certified laboratory listed in Section 611.490(a). The following procedures must be performed by the following methods, incorporated by reference in Section 611.102:

* * * * *

Section 611.611 Inorganic Analysis

Analytical methods are from documents incorporated by reference in Section 611.102. These are mostly referenced by a short name defined by Section 611.102(a). Other abbreviations are defined in Section 611.101.

* * * * *

- c) Analyses under this Subpart N must be conducted by ~~laboratories that received approval from USEPA or the Agency~~ a certified laboratory listed in Section 611.490(a). The Agency must certify laboratories to conduct analyses for antimony, arsenic, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, nitrate, nitrite, selenium, and thallium if the laboratory does as follows:

* * * * *

Section 611.646 Phase I, Phase II, and Phase V Volatile Organic Contaminants

Monitoring of the Phase I, Phase II, and Phase V VOCs for the purpose of determining compliance with the MCL must be conducted as follows:

* * * * *

- q) Analysis under this Section must only be conducted by ~~laboratories that have received certification by USEPA or the Agency~~ a laboratory listed in Section 611.490(a) that has been certified according to the following conditions:

* * * * *

Section 611.648 Phase II, Phase IIB, and Phase V Synthetic Organic Contaminants

Analysis of the Phase II, Phase IIB, and Phase V SOCs for the purposes of determining compliance with the MCL must be conducted as follows:

* * * * *

- s) Laboratory certification.
- 1) Analyses under this Section must only be conducted by ~~laboratories that have received approval by USEPA or the Agency~~ a laboratory listed in Section 611.490(a) that has been certified according to the conditions of subsection (s)(2) of this Section.

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Section 611.971 Routine Monitoring

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- b) Analytical methods. A supplier must use an approved method listed in Section 611.381 for TTHM and HAA5 analyses in this Subpart Y. Analyses must be conducted by laboratories that have received certification ~~by USEPA or the Agency~~ as specified in Section 611.381.

* * * * *

Section 611.1005 Source Water Monitoring Requirements: Approved Laboratories

- a) Cryptosporidium. A supplier must have Cryptosporidium samples analyzed by a laboratory that is approved under USEPA's Laboratory Quality Assurance Evaluation Program for Analysis of Cryptosporidium in Water or a certified laboratory listed in Section 611.490(a) that has been certified for Cryptosporidium analysis ~~by the Agency~~.
- b) E. coli. Any laboratory certified ~~by the USEPA~~, by the National Environmental Laboratory Accreditation Conference, or by ~~the Agency~~ a certified laboratory listed in Section 611.490(a) that has been certified for total coliform or fecal coliform analysis pursuant to Section 611.531 is approved for E. coli analysis pursuant to this Subpart Z when the laboratory uses the same technique for E. coli

that the laboratory uses for the purposes of Section 611.531.

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Section 611.1052 Analytical Methods and Laboratory Certification⁴

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- b) Laboratory certification. A supplier must have all compliance samples required by this Subpart AA analyzed by a certified laboratory ~~that is certified by USEPA, the Agency, or a sister primary state to analyze drinking water samples listed in Section 611.490(a).~~ The laboratory used by the supplier must be certified for each method (and associated contaminants) that is used for compliance monitoring analyses under this Subpart AA.

* * * * *

The language “listed in Section 611.490(a)” could imply the existence of a codified listing of sister-state-certified laboratories. At hearing, the hearing officer questioned whether the Agency wished to list sister-state certified laboratories in these several provisions. The Agency responded that this was not the intent. The Agency explained that it intended to refer to laboratories of the three categories listed in 35 Ill. Adm. Code 611.490(a)(1), (a)(2), and (a)(3). Tr. Day 2 at 5-6, 8-9. For this reason, in each of the provisions above, the Board changed “listed in Section 611.490(a)” to “in one of the categories listed in Section 611.490(a).” Table 2 below lists the locations of this change.

Accommodating Separately Pending Identical-in-Substance Amendments

Nine sections are associated with this rulemaking: 611.359, 611.381, 611.490, 611.531, 611.611, 611.646, 611.648, 611.971, and 611.1005.⁵ Of these Sections, 35 Ill. Adm. Code 611.381, 611.531, and 611.611 were amended during the pendency of the present R14-9 amendments, in the identical-in-substance update, SDWA Update, USEPA Amendments (January 1, 2013 through June 30, 2013), R14-8 (Jan. 23, 2014). The Board also proposed the R14-8 identical-in-substance amendments in the text of the R14-9 proposed amendments, in order to ensure their inclusion in the adopted text of the R14-9 amendments. Now that the R14-8 identical-in-substance amendments are complete, the text of 35 Ill. Adm. Code 611.381, 611.531, and 611.611 in the present R14-9 proceeding include the completed R14-8 amendments. The completed R14-8 amendments included in this R14-9 docket are itemized in Table 3 of this opinion and order.

⁴ As proposed in SDWA Update, USEPA Amendments (January 1, 2013 through June 30, 2013), R14-8 (Nov. 7, 2013). The Agency actually used the text of 40 C.F.R. 141.852(b) (2013) to propose its revisions.

⁵ Proposed 35 Ill. Adm. Code 611.1052 was also involved, but the Board addressed the language of that provision in final adoption of SDWA Update, USEPA Amendments (January 1, 2013 through June 30, 2013), R14-8. See Agency Response to Hearing Officer at 19-20.

No Alteration of Parallel Provisions That Do Not Refer to Use of a Certified Laboratory

A number of parallel provisions that specify analytical requirements do not refer to the use of certified laboratories. Some of these analytical requirements relate to analyses that do not require the use of a certified laboratory because the analyses are excluded from the certified laboratory requirement. *See, e.g.*, 35 Ill. Adm. Code 611.490(a)(3), 611.531 preamble.⁶ On the other hand, other analytical requirements relate to analyses that require the use of a certified laboratory because the particular analyses involved are not excluded from the certified laboratory requirement of 35 Ill. Adm. Code 611.490.⁷ *See, e.g.*, 35 Ill. Adm. Code 611.720(a) (radionuclides), 611.802(c)(2) (Groundwater Rule); *see also* 35 Ill. Adm. Code 611.920(e) (Stage 2 Disinfectants and Disinfection Byproducts Rule requiring use of the analytical methods of the Disinfectants and Disinfectant Byproducts Rule, but not reciting the certified laboratory requirement).

The Board does not propose adding language relative to the requirement to use a certified laboratory to any of these parallel provisions for which use of a certified laboratory is required. While such an addition could enhance clarity, the Board notes that USEPA did not add any certified laboratory-related language to any of the corresponding federal requirements. *See* 40 C.F.R. 141.25(a), 141.402(c)(2), and 141.600(e) (2013).

Board Housekeeping Amendments

The Board has proposed a limited number of additional routine “housekeeping” amendments. These amendments are not intended to have substantive effect. They were primarily limited to updating citations to federal regulations to the 2013 version of the *Code of Federal Regulations*. They included alteration of one Board note to reflect revisions prompted by the Agency’s proposal. The Board housekeeping amendments are itemized in Table 4 of this opinion and order.

PUBLIC COMMENTS ON THE FIRST NOTICE PROPOSAL

The public comment period ended on February 24, 2014. During the comment period, the Board received one set of comments from the Agency. Those comments are briefly described as follows:

PC 1 Illinois EPA’s First Notice Comments, by Joanne M. Olson, Assistant Counsel (filed February 19, 2014)

⁶ Corresponding with 40 C.F.R. 141.28(a) and 141.74(a), respectively. The excluded analyses include the following criteria: alkalinity, calcium, conductivity, disinfectant residual, orthophosphate, silica, turbidity, free chlorine residual, temperature, and pH.

⁷ Some rules rely on other provisions for analytical requirements. For example, the Long Term 1 Enhanced Surface Water Treatment Rule, 35 Ill. Adm. Code 611.953(d), relies on the Surface Water Treatment Rule, 35 Ill. Adm. Code 611.531, which requires use of a certified laboratory for specified parameters. *See* 611.531 preamble.

The Board also received a copy of the text of the proposed amendments with changes that JCAR made in the text in preparing the proposed amendments for publication in the *Illinois Register*. The Board views any changes made by JCAR as suggested revisions, and the Board evaluates the JCAR suggestions in the same manner as evaluation of public comments.

By PC 1, the Agency expressed general agreement with the approach taken by the Board. The Agency stated that the amendments as proposed by the Board “achieve[] the Agency’s objective.” PC 1 at 1. The Agency requested a series of changes to the language of Section 611.490. The Agency requests and Board responses are discussed below.

REVISIONS TO THE PROPOSAL FOR SECOND NOTICE

Based on the record assembled and further review of the text, the Board has made a limited number of revisions to the text of the proposed amendments for second notice. All of the revisions are minor corrections, and none has a substantive effect. All of the revisions are itemized in Table 5, which is appended below.

Initially, as discussed above, the R14-8 identical-in-substance amendments are indicated as completed in the provisions involved in this R14-9 proceeding that overlap the R14-8 amendments. This has included (1) adding a heading in the table of contents for Section 611.528, added by R14-8; (2) adding headings for Subpart AA and Sections 611.1051 through 611.1061, added by R14-8; and (3) adding a citation to the R14-8 proceeding to the main source note. None of these appeared as proposed in the text of the present amendments as proposed for first notice.

Further, the Board has accepted four of the JCAR suggestions and revised segments of the text. At the same time, the Board has declined to accept three JCAR suggestions. The suggestions declined are itemized and explained in Table 6 appended below. None of the JCAR suggestions involved substantive revisions.

The Board has also made one minor correction to the format of a method designation by adding the use of a subscripted number in a chemical formula.

Finally, the Agency has requested that the Board make a series of changes in the language of the core provision, Section 611.490. The Board has evaluated each Agency suggestion and revised segments of that provision in response. The Agency made no suggestions with regard to the several ancillary provisions. The following paragraphs outline the Agency suggestions and the revisions made by the Board in response.

Notice That a Sister-State-Accredited Laboratory or Laboratories Are Not Acceptable for Analyses

Agency suggestion: Change the notice provision in proposed new subsection (a)(3) to omit the words “rule or.” The Agency does not intend to disallow use of any laboratory or laboratories by rule. PC 1 at 1-2.

Board response: The Board has changed “by rule or written notice” to “by written notice.”

Rationale: The Board added the words to allow the Agency the flexibility to use rule-making to disallow use of a laboratory or laboratories. If the Agency does not wish the Board to include this flexibility, the Board has no reason to retain it.

The Introductory Language Used in the Preamble Paragraph and All Four Categories of Permissible Entities for Analyses

Agency suggestion: The language quoted in the December 19, 2013 opinion did not match the language proposed for proposed new subsection (a)(3). The Board should use the language quoted in the opinion. PC 1 at 2.

Board response: The Board has (1) revised the proposed amendment in subsection (a) from “samples will be considered only ~~if they have been analyzed as follows under the following conditions~~” to “samples will be considered only if they have been analyzed ~~as follows by one of the following~~”; (2) changed the proposed language in new subsection (a)(3), “the supplier submits the samples for analysis by a laboratory” to “a laboratory”; and (3) removed the proposed new language “the supplier submits the samples for analysis” and removed the word “by” in existing subsections (a)(1), (a)(2), and (a)(3).

Rationale: The Board agrees that language that focuses on the submission of the samples for analysis, rather than actual performance of the analysis, is not appropriate. The change as requested by the Agency, however, would have used “the samples are analyzed” in existing subsections (a)(1) and (a)(2) and “the samples may be analyzed” in new subsection (a)(3) and existing subsection (a)(4). The Board prefers language that coordinates all four provisions. Corresponding 40 C.F.R. 141.28(a) uses the language, “samples may be considered only if they have been analyzed by a laboratory certified by the State.”⁸ Modifying the language of subsections (a) and (a)(1) through (a)(3) to “samples will be considered only if they have been analyzed by one of the following: . . . a laboratory certified . . .” (or “a person under the supervision” in subsection (a)(4)) more closely follows the corresponding federal language. It further eliminates the problems noted by the Agency and avoids the use of inconsistent language among the four provisions.

The Board-Added Limiting Language “for That Contaminant”

Agency suggestion: The Board should remove the Board-added limiting word “for that contaminant” from after “laboratory certified” in existing subsections (a)(1) and (a)(2) and from after “federal government” in new subsection (a)(3). PC 1 at 1-2.

Board response: The Board has removed the added limiting words as requested.

Rationale: Analytical results are acceptable to demonstrate compliance when obtained from a laboratory certified for the particular analyses. The Agency comments in PC 1

⁸ The addition of provisions for a laboratory certified by USEPA or a sister state are unique to 35 Ill. Adm. Code 611.490(a)

have convinced the Board that clarification of this fact by adding the statements in the text of Section 611.490 is not necessary.

Summary of the Differences Between the Agency-Suggested Text and the Text Proposed by the Board at Second Notice

The text of Section 611.490(a) proposed by the Board for second notice differs from the text suggested by the Agency. The differences are minor. The following indicates the differences using underlining to show Board additions and overstrike to show Board omissions:

- a) For the purpose of determining compliance with Subparts G, K through O, Q, and S of this Part, samples will be considered only under if they have been analyzed by one of the following conditions:
 - 1) ~~The samples are analyzed by a~~ A laboratory certified pursuant to Section 4(o) of the Act [415 ILCS 5/4(o)];
 - 2) ~~The samples are analyzed by a~~ A laboratory certified by USEPA;
 - 3) Where no laboratory has been certified pursuant to subsection (a)(1) of this Section to analyze a particular contaminant, ~~the samples may be analyzed by a~~ laboratory certified, registered, accredited, licensed, or otherwise approved by another state with primary enforcement responsibility, or an agency of the federal government, unless the Agency has, by written notice, informed the supplier that a particular laboratory or laboratories may not be used; or
 - 4) For measurements of alkalinity, calcium, conductivity, disinfectant residual, orthophosphate, silica, turbidity, free chlorine residual, temperature, and pH, ~~the samples may be analyzed by a~~ person under the supervision of a certified operator (35 Ill. Adm. Code 603.103).

Each of the revisions made in response to the Agency comments is itemized in Table 5 appended at the end of the opinion segment of this opinion and order.

APPENDED TABLES

The following tables indicate revisions that the Board has made in the text of the amendments through the course of this proceeding:

- Table 1 indicates the first notice changes made in the core provision, Section 611.490.
- Table 2 indicates the location of first notice changes that the Board made to the Agency-added proposed text of the several parallel provisions.

- Table 3 itemizes the R14-8 amendments included in the first notice proposed text of the present R14-9 amendments, which are now included in the base text.
- Table 4 lists the ancillary revisions and corrections that the Board added to the Agency-proposed amendments.
- Table 5 lists the second notice revisions that the Board has made in the text of the proposed amendments.
- Table 6 indicates the second notice differences between the Board-proposed text and the Agency-suggested text of the core provision, Section 611.490.
- Table 7 itemizes and explains the suggested revisions that the Board has declined to make at second notice.

**Table 1: Tabulated Summary Explanation of the
First Notice Alterations to the Agency-Proposed Text of Section 611.490**

<u>Board Alteration of the Agency Proposal</u>	<u>Explanation</u>
Changed “only if they have been analyzed as follows” to “under the following conditions” in the preamble statement.	This facilitates changes in the four following subsections to change the fragments to complete affirmative statements.
Changed “by a laboratory certified” to “the supplier submits the samples for analysis by a laboratory certified for that contaminant” in subsection (a)(1).	Changed the segment into a complete affirmative statement for enhanced clarity and to correlate with a similar change in the language of newly-renumbered subsection (a)(3).
Changed “by a laboratory certified” to “the supplier submits the samples for analysis by a laboratory certified for that contaminant” in subsection (a)(2).	Changed the segment into a complete affirmative statement for enhanced clarity and to correlate with a similar change in the language of newly-renumbered subsection (a)(3).
Removed the conjunction “or” from the end of subsection (a)(2).	The addition of a fourth subsection obviates the conjunction in this location.
Changed “when” to “where” in the Agency-proposed language of subsection (a)(3).	The use of “where” is more appropriate in a situational sense.

Changed “by a laboratory . . . or an agency of the federal government” to “the supplier submits samples for analysis by a laboratory . . . or an agency of the federal government for that contaminant” in the Agency-proposed language of subsection (a)(3).	Changed the segment into a complete affirmative statement for enhanced clarity.
Removed “if the standards used . . . are substantially equivalent to the certification standards under Section 4(o) of the Act” from the Agency-proposed language of subsection (a)(3).	There are no standards for determining what is “substantially equivalent.” The Agency stated that it does not wish to make prior determinations by a special exception permit (<i>see</i> 35 Ill. Adm. Code 611.110). Tr. Day 2 at 6-10.
Added “unless the Agency has, by rule or personal notice, informed the supplier that a particular laboratory or laboratories may not be used” to the Agency-proposed language of subsection (a)(3).	This would provide the Agency with a means for prohibiting the use of laboratory facilities, should the Agency determine that such prohibition is necessary. <i>See</i> Agency Responses to Hearing Officer at 2-3.
Added the overstruck existing subsection number “3” to subsection (a)(3), which the Agency proposes to renumber as subsection (a)(4).	This is required by Secretary of State rulemaking requirements. <i>See</i> 1 Ill. Adm. Code 100.420(c).
Added “the supplier submits samples for analysis” before “by a person under the supervision” in the language of newly renumbered subsection (a)(4).	Changed the segment into a complete affirmative statement for enhanced clarity and to correlate with a similar change in the language of newly-renumbered subsection (a)(3).

Table 2: Tabulated Summary of First Notice Alterations to the Agency Proposal Relating to Parallel Provisions

<u>Location of a change from “listed in Section 611.490(a)” to “in one of the categories listed in Section 611.490(a)”</u>
611.359(a)
611.381(b)(2)
611.531 preamble
611.611(c)
611.646(q)

611.648(s)(1)
611.1005(a)
611.1005(b)

Table 3: R14-8 Amendments That the Board Included in the First Notice Text, Which Are Now Integrated into the Base Text

<u>35 Ill. Adm. Code Provision</u>	<u>R14-8 Amendment Included</u>
611.381(a)	Added “each of which is incorporated by reference in Section 611.102” offset by commas.
611.381(b)(1)(A)(iv)	Added “and 524.4.”
611.381(b)(1)(A) Board note	Added “USEPA added USEPA OGWDW Methods, Method 524.4 . . . (at 78 Fed. Reg. 32558).”
611.381(b)(1)(B)(i)	Changed “19th or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(b)(1)(B) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 6251 B . . . (at 78 Fed. Reg. 32558).”
611.381(b)(1)(D)(i)	Added “for daily monitoring pursuant to Section 611.382(b)(2)(A)(i).”
611.381(b)(1)(D)(ii)	Removed “BOARD NOTE:.”
611.381(b)(1)(D) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-CIO ₂ E . . . (at 78 Fed. Reg. 37463).”
611.381(c)(1)(A)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(A)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(A)(iv)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(A)(vi)	Corrected the subsection designation from “v.”
611.381(c)(1)(A)(vii)	Corrected the subsection designation from “vi.”

611.381(c)(1)(A) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-Cl D, E, F, G, and H . . . (at 78 Fed. Reg. 37463).”
611.381(c)(1)(B)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(B)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(B)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(B) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-Cl D, F, and G . . . (at 78 Fed. Reg. 37463).”
611.381(c)(1)(C)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(C)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(C)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(C)(iv)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(C)(v)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(C) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-Cl D, E, F, G, and I . . . (at 78 Fed. Reg. 37463).”
611.381(c)(1)(D)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(c)(1)(D) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-ClO ₂ E . . . (at 78 Fed. Reg. 37463).”
611.381(c)(2)(A)	Corrected “only only” to “only.”
611.381(d)(3)(A)(i)	Added “(Supplement); change “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(d)(3)(B)(i)	Added “(Supplement); change “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”

611.381(d)(3)(C)(i)	Added “(Supplement); change “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(d)(3) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-CIO ₂ E . . . (at 78 Fed. Reg. 37463).”
611.381(d)(4)(A)(i)	Added “(Supplement); change “19th ed., 20th ed., or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(d)(4)(A)(ii)	Added “Standard Methods, 19th (Supplement), 20th, 21st, or 22nd ed.”
611.381(d)(4)(A)(iii)	Changed “19th ed., 20th ed., or 21st ed.” “; change to “19th (Supplement), 20th, 21st, or 22nd ed.”
611.381(d)(4)(A) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 5310 B, C, and D . . . (at 78 Fed. Reg. 37463).”
611.381(d)(4)(B)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.381(d)(4)(B) Board note	Corrected the spelling “absorbtion” to “absorption”; added “at 254 nm”; added “USEPA added Standard Methods, 22nd ed., Method 5910 B . . . (at 78 Fed. Reg. 37463).”
611.381 Board note	Updated “(2010)” to “(2013).”
611.531(a)(2)(A)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(a)(2)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(a)(2)(A)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(a)(2)(A) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 9221 A, B, and C and 9223 B . . . (at 78 Fed. Reg. 37463).”
611.531(a)(2)(B)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(a)(2)(B)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(a)(2)(B) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 9221 E and 9222 D . . . (at 78 Fed. Reg. 37463).”

611.531(a)(2)(C)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(a)(2)(C) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 9215 B . . . (at 78 Fed. Reg. 37463).”
611.531(a)(2)(D)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(a)(2)(D) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 2130 B . . . (at 78 Fed. Reg. 37463).”
611.531(b)(1)(A)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(1)(B)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(1)(C)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(1)(D)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(1) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-CI B, F, G, and H . . . (at 78 Fed. Reg. 37463).”
611.531 Board note	Changed “(2010)” to “(2013).”
611.531(b)(2)(A)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(2)(B)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(2)(C)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(2)(D)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(2)(E)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(2) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-CI D, E, F, G, and I . . . (at 78 Fed. Reg. 37463).”

611.531(b)(3)(A)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(3) Board note	Added the text from the Board note appended to subsection (b)(5); added “USEPA added Standard Methods, 22nd ed., Method 4500-ClO ₂ C, D, and E . . . (at 78 Fed. Reg. 32558).”
611.531(b)(4)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.531(b)(4) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-O ₃ B . . . (at 78 Fed. Reg. 32558).”
611.531(b)(5) Board note	Moved the text to the Board note appended to subsection (b)(5); remove the Board note.
611.531 Board note	Updated “(2010)” to “(2013).”
611.611(a)(1)(A)(i)	Changed “D1067-92 B, D1067-02 B, or D1067-06 B” to “D1067-92 B, D1067-02 B, D1067-06 B, or D1067-11 B.”
611.611(a)(1)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(1) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 2320 B and ASTM Method D1067-11 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(2)(D)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(2) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 3113 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(3)(C)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(3)(D)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(3) Board note	Corrected “3114 B-04” to “3114 B-09”; added “USEPA added Standard Methods, 22nd ed., Methods 3113 B and 3114 B . . . the Board has not listed the Standard Method Online version separately.”
611.611(a)(5)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”

611.611(a)(5)(C)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(5)(D)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(5) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3113 B, and 3120 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(6)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(6)(D)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(6) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3113 B, and 3120 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(7)(D)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(7) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3113 B, and 3120 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(8)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(8)(B)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(8)(C)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(8) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3120 B, and 3500-Ca B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(9)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(9)(D)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(9) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3113 B and 3120 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(10)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”

611.611(a)(10)(B)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(10)(C)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(10) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3113 B, and 3120 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(11)(B)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(11) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 2150 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(12)(A)(i)	Corrected “2036-06 B” to “D2036-06 B.”
611.611(a)(12)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(12)(B)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(12)(D)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(12)(F)	Corrected “QuickChem” to “QuikChem.”
611.611(a)(12)(G)	Corrected “D6888-03” to “D6888-04.”
611.611(a)(12) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 4500-CN E, F, and G . . . (at 78 Fed. Reg. 32558).”
611.611(a)(13)(A)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(13)(B)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(13)(C)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(13)(E)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”

611.611(a)(13) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 4110 B and 4500-F B, C, D, and E . . . (at 78 Fed. Reg. 32558).”
611.611(a)(14)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(14) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 3113 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(15)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(15)(B)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(15)(C)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(15) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3120 B, and 3500-Mg B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(16)(A)(ii)	Added the ending conjunction “or.”
611.611(a)(16)(A)(iii)	Change “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”; changed the ending semicolon to a period
611.611(a)(16)(A)(iv)	Removed the subsection that references “Standard Methods Online, Method 3112 B-09.”
611.611(a)(16) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3112 B . . . the Board has not listed the Standard Method Online version separately.”
611.611(a)(17)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(17)(D)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(17)(E)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(17) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3113 B, and 3120 B . . . (at 78 Fed. Reg. 32558).”

611.611(a)(18)(A)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(18)(B)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(18)(C)(i)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(18)(D)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(18) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 4110 B and 4500-NO ₃ ⁻ D, E, and F . . . (at 78 Fed. Reg. 32558).”
611.611(a)(19)(A)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(19)(B)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(19)(C)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(19)(D)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(19) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 4110 B, 4500-NO ₃ ⁻ E and F, and 4500-NO ₂ ⁻ . . . (at 78 Fed. Reg. 32558).”
611.611(a)(20)(A)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(20)(B)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(20)(F)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(20) Board note	Corrected 4110 B, 4500-P E and F” to “4110B and 4500-P E and F”; add “Because Standard Methods 21st ed., Methods 4500 E and F are the same . . . (at 78 Fed. Reg. 32558).”
611.611(a)(21)(C)(ii)	Changed “D1293-95 or D1293-99” to “D1293-95, D1293-99, or D1293-12.”

611.611(a)(21)(D)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(21) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 4500-H ⁺ and ASTM Method D1293-12 . . . (at 78 Fed. Reg. 32558).”
611.611(a)(22)(A)(i)	Added the ending conjunction “or.”
611.611(a)(22)(A)(iii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”; changed the ending semicolon to a period
611.611(a)(22)(A)(iv)	Removed the subsection that references “Standard Methods Online, Method 3114 B-09.”
611.611(a)(22)(D)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”; changed the ending semicolon to a period
611.611(a)(22) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3113 B and 3114 B . . . the Board has not listed the Standard Method Online version separately.”
611.611(a)(23)(D)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(23)(E)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(23)(F)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(23)(G)(ii)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(23) Board note	Added “USEPA added Standard Methods, 22nd ed., Methods 3120 B and 4500-SiO ₂ ⁻ C, D, and E . . . (at 78 Fed. Reg. 32558).”
611.611(a)(24)(B)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”
611.611(a)(24) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 3111 B . . . (at 78 Fed. Reg. 32558).”
611.611(a)(25)	Changed “19th, 20th, or 21st ed.” to “19th, 20th, 21st, or 22nd ed.”

611.611(a)(25) Board note	Added “USEPA added Standard Methods, 22nd ed., Method 2550 B . . . (at 78 Fed. Reg. 32558).”
611.611 Board note	Updated “(2012)” to “(2013).”

Table 4: Board Housekeeping Amendments

<u>Section</u>	<u>Revision(s)</u>
611.359(a) Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.359(b) Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.359(c) Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.381(b)(4) Board note	Corrected “Method 4500-O3 B” to subscripted “Method 4500-O ₃ B.”
611.490 Board note	Changed “subsections (a) and (b)” to “subsections (a)(1), (a)(2), (a)(4), and (b) of this Section”; updated the <i>Code of Federal Regulations</i> citation to the latest version available, including removal of an obsolete <i>Federal Register</i> citation to later amendments; changed “subsection (c) is an additional State requirement” to “subsections (a)(3) and (c) are additional State requirements.”
611.646(a), “detection limit” Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.646(a), “method detection limit” Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.646(c) Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.646(g) Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.646(j) Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.

611.646 Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.648(c) Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.648 Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.971 Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
611.1005 Board note	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.

**Table 5:
Second Notice Revisions to the Text of the Proposed Amendments**

Section	Source	Revision(s)
611 table of contents, 611.528 heading	Board	Added the heading added during pendency of the present amendments. ⁹
611 table of contents, Subpart P heading	JCAR	Removed “(REPEALED)” from the end. ¹⁰
611 table of contents, Subpart AA headings	Board	Added the Subpart and Section headings adopted during the pendency of the present amendments. See the entry for the Section 611.528 heading.
611 source note	Board	Added the citation, “amended in R14-8 at 38 Ill. Reg. 3608, effective January 27, 2014,” for the now-adopted R14-8 amendments. See the entry in Table 6 below.

⁹ Added in SDWA Update, USEPA Amendments (January 1, 2013 through June 30, 2013), R14-8 (Jan. 23, 2014).

¹⁰ The Board repealed the last provision in this Subpart P in SDWA Update, USEPA Amendments (January 1, 2011 through June 30, 2011), R12-4 (Apr. 19, 2012), slip op. at 161. The Board should have then marked the Subpart heading in both the repealed Section 611.680 and in the table of contents as “(Repealed)” but did not do so.

611.381(b)(1)-(B)(iv)	JCAR	Removed the erroneous extra blank lines between the subsection and the following Board note.
611.490(a)	Board, Agency	Added a comma before “and S” to offset the final element of the series; changed “samples will be considered only under the following conditions” to “samples will be considered only if they have been analyzed by one of the following.”
611.490(a)(1)	Board, Agency	Changed “the supplier submits the samples for analysis by a laboratory certified for that contaminant” to “a laboratory certified.”
611.490(a)(2)	Board, Agency	Changed “the supplier submits the samples for analysis by a laboratory certified for that contaminant” to “a laboratory certified.”
611.490(a)(3)	JCAR	Changed “the supplier submits the samples for analysis by a laboratory certified” to “a laboratory certified”; removed “for that contaminant” from after “federal government”; changed “by rule or written notice” to “by written notice.”
611.490(a)(4)	JCAR	Changed “the supplier submits the samples for analysis by a person under the supervision” to “a person under the supervision.”
611.611(a)(9)-(D)(i)	JCAR	Corrected “ or 21st, or 22nd or 21st, or 22nd” to “21st, or 22nd” (reflecting how the text should now appear after adoption of recent amendments. ¹¹

Table 6: Tabulated Summary of the Differences Between the Agency-Suggested Text and the Board-Proposed Text at Second Notice

<u>Location of Deviation</u>	<u>Board Deviation from the Agency-Suggested Language</u>
611.490(a)	Agency-suggested “only under the following conditions” appears as “only if they have been analyzed by one of the following.”
611.490(a)(1)	Agency-suggested “the samples are analyzed by a laboratory” appears as “a laboratory.”

¹¹ Amended in SDWA Update, USEPA Amendments (January 1, 2013 through June 30, 2013), R14-8 (Jan. 23, 2014).

611.490(a)(2)	Agency-suggested “the samples are analyzed by a laboratory” appears as “a laboratory.”
611.490(a)(3)	Agency-suggested “the samples may be analyzed by a laboratory” appears as “a laboratory.”
611.490(a)(4)	Agency-suggested “the samples may be analyzed by a person” appears as “a person.”

**Table 7:
Requested Revisions to the Text of the Proposed Amendments
Not Made in Second Notice**

Section Affected	Source of Request: Requested Revision	Explanation
611 table of contents, Subpart X heading	JCAR: Change the em-dash in the heading to a dash offset by spaces.	No spaces are used in association with an em-dash. <i>See The Chicago Manual of Style</i> ¶ 2.75 (14th ed. 1993).
611 source note	JCAR: Remove the entry for the R14-8 amendments.	The Board adopted the R14-8 amendments on February 6, 2014, they were filed and effective on February 10, 2014, and they appeared at 38 Ill. Reg. 3608. See the entry in Table 5 above.
611.381(c)(1)-(D)(ii)	JCAR: Omit the underlining from the conjunction “or” before “21st.”	The addition of a fourth element to the series requires moving the conjunction to before the new final element.
611.381(b)(1)-(D)(ii)	JCAR: Omit the overstruck text: “BOARD NOTE:.”	The text reflected erroneous text that has been removed by recent amendments, ¹² but which was on file at the time the present amendments were proposed.

¹² Deleted in SDWA Update, USEPA Amendments (January 1, 2013 through June 30, 2013), R14-8 (Jan. 23, 2014).

611.490(a)(3)	JCAR: Change “where no laboratory has been certified” to “when no laboratory has been certified.”	The Board intends a situational sense, rather than a point-in-time sense, for the conditional statement. “Where” is more appropriate in the situational sense.
611.611(a)(2)-(D)(i)	JCAR: Omit the overstrike from the conjunction “or”; omit the underlined text “, or 22nd.”	The Board intends to add “22nd” to the series, which will require movement of the conjunction “or” from before “21st” to before “22nd” and addition of an offsetting comma before the conjunction.

ORDER

The Board hereby proposes the following amendments for second notice review by JCAR.

TITLE 35: ENVIRONMENTAL PROTECTION
 SUBTITLE F: PUBLIC WATER SUPPLIES
 CHAPTER I: POLLUTION CONTROL BOARD

PART 611
 PRIMARY DRINKING WATER STANDARDS

SUBPART A: GENERAL

Section	
611.100	Purpose, Scope, and Applicability
611.101	Definitions
611.102	Incorporations by Reference
611.103	Severability
611.105	Electronic Reporting
611.107	Agency Inspection of PWS Facilities
611.108	Delegation to Local Government
611.109	Enforcement
611.110	Special Exception Permits
611.111	Relief Equivalent to SDWA Section 1415(a) Variances
611.112	Relief Equivalent to SDWA Section 1416 Exemptions
611.113	Alternative Treatment Techniques
611.114	Siting Requirements
611.115	Source Water Quantity
611.120	Effective Dates
611.121	Maximum Contaminant Levels and Finished Water Quality
611.125	Fluoridation Requirement
611.126	Prohibition on Use of Lead
611.130	Special Requirements for Certain Variances and Adjusted Standards

- 611.131 Relief Equivalent to SDWA Section 1415(e) Small System Variance
- 611.160 Composite Correction Program
- 611.161 Case-by-Case Reduced Subpart Y Monitoring for Wholesale and Consecutive Systems

SUBPART B: FILTRATION AND DISINFECTION

- Section
- 611.201 Requiring a Demonstration
- 611.202 Procedures for Agency Determinations
- 611.211 Filtration Required
- 611.212 Groundwater under Direct Influence of Surface Water
- 611.213 No Method of HPC Analysis
- 611.220 General Requirements
- 611.230 Filtration Effective Dates
- 611.231 Source Water Quality Conditions
- 611.232 Site-Specific Conditions
- 611.233 Treatment Technique Violations
- 611.240 Disinfection
- 611.241 Unfiltered PWSs
- 611.242 Filtered PWSs
- 611.250 Filtration
- 611.261 Unfiltered PWSs: Reporting and Recordkeeping
- 611.262 Filtered PWSs: Reporting and Recordkeeping
- 611.271 Protection during Repair Work
- 611.272 Disinfection Following Repair
- 611.276 Recycle Provisions

SUBPART C: USE OF NON-CENTRALIZED TREATMENT DEVICES

- Section
- 611.280 Point-of-Entry Devices
- 611.290 Use of Point-of-Use Devices or Bottled Water

SUBPART D: TREATMENT TECHNIQUES

- Section
- 611.295 General Requirements
- 611.296 Acrylamide and Epichlorohydrin
- 611.297 Corrosion Control

SUBPART F: MAXIMUM CONTAMINANT LEVELS (MCLs) AND MAXIMUM RESIDUAL DISINFECTANT LEVELS (MRDLs)

- Section
- 611.300 Old MCLs for Inorganic Chemical Contaminants
- 611.301 Revised MCLs for Inorganic Chemical Contaminants
- 611.310 State-Only Maximum Contaminant Levels (MCLs) for Organic Chemical Contaminants
- 611.311 Revised MCLs for Organic Chemical Contaminants
- 611.312 Maximum Contaminant Levels (MCLs) for Disinfection Byproducts (DBPs)

611.313	Maximum Residual Disinfectant Levels (MRDLs)
611.320	Turbidity (Repealed)
611.325	Microbiological Contaminants
611.330	Maximum Contaminant Levels for Radionuclides
611.331	Beta Particle and Photon Radioactivity (Repealed)

SUBPART G: LEAD AND COPPER

Section	
611.350	General Requirements
611.351	Applicability of Corrosion Control
611.352	Corrosion Control Treatment
611.353	Source Water Treatment
611.354	Lead Service Line Replacement
611.355	Public Education and Supplemental Monitoring
611.356	Tap Water Monitoring for Lead and Copper
611.357	Monitoring for Water Quality Parameters
611.358	Monitoring for Lead and Copper in Source Water
611.359	Analytical Methods
611.360	Reporting
611.361	Recordkeeping

SUBPART I: DISINFECTANT RESIDUALS, DISINFECTION BYPRODUCTS, AND DISINFECTION BYPRODUCT PRECURSORS

Section	
611.380	General Requirements
611.381	Analytical Requirements
611.382	Monitoring Requirements
611.383	Compliance Requirements
611.384	Reporting and Recordkeeping Requirements
611.385	Treatment Technique for Control of Disinfection Byproduct (DBP) Precursors

SUBPART K: GENERAL MONITORING AND ANALYTICAL REQUIREMENTS

Section	
611.480	Alternative Analytical Techniques
611.490	Certified Laboratories
611.491	Laboratory Testing Equipment
611.500	Consecutive PWSs
611.510	Special Monitoring for Unregulated Contaminants (Repealed)

SUBPART L: MICROBIOLOGICAL MONITORING AND ANALYTICAL REQUIREMENTS

Section	
611.521	Routine Coliform Monitoring
611.522	Repeat Coliform Monitoring
611.523	Invalidation of Total Coliform Samples
611.524	Sanitary Surveys

611.525	Fecal Coliform and E. Coli Testing
611.526	Analytical Methodology
611.528	Transition from Subpart L to Subpart AA Requirements
611.527	Response to Violation
611.531	Analytical Requirements
611.532	Unfiltered PWSs
611.533	Filtered PWSs

SUBPART M: TURBIDITY MONITORING AND ANALYTICAL REQUIREMENTS

Section	
611.560	Turbidity

SUBPART N: INORGANIC MONITORING AND ANALYTICAL REQUIREMENTS

Section	
611.591	Violation of a State MCL
611.592	Frequency of State Monitoring
611.600	Applicability
611.601	Monitoring Frequency
611.602	Asbestos Monitoring Frequency
611.603	Inorganic Monitoring Frequency
611.604	Nitrate Monitoring
611.605	Nitrite Monitoring
611.606	Confirmation Samples
611.607	More Frequent Monitoring and Confirmation Sampling
611.608	Additional Optional Monitoring
611.609	Determining Compliance
611.610	Inorganic Monitoring Times
611.611	Inorganic Analysis
611.612	Monitoring Requirements for Old Inorganic MCLs
611.630	Special Monitoring for Sodium
611.631	Special Monitoring for Inorganic Chemicals (Repealed)

SUBPART O: ORGANIC MONITORING AND ANALYTICAL REQUIREMENTS

Section	
611.640	Definitions
611.641	Old MCLs
611.645	Analytical Methods for Organic Chemical Contaminants
611.646	Phase I, Phase II, and Phase V Volatile Organic Contaminants
611.647	Sampling for Phase I Volatile Organic Contaminants (Repealed)
611.648	Phase II, Phase IIB, and Phase V Synthetic Organic Contaminants
611.650	Monitoring for 36 Contaminants (Repealed)
611.657	Analytical Methods for 36 Contaminants (Repealed)
611.658	Special Monitoring for Organic Chemicals (Repealed)

SUBPART P: THM MONITORING AND ANALYTICAL REQUIREMENTS

Section	
611.680	Sampling, Analytical, and other Requirements (Repealed)
611.683	Reduced Monitoring Frequency (Repealed)
611.684	Averaging (Repealed)
611.685	Analytical Methods (Repealed)
611.686	Modification to System (Repealed)
611.687	Sampling for THM Potential (Repealed)
611.688	Applicability Dates (Repealed)

SUBPART Q: RADIOLOGICAL MONITORING AND ANALYTICAL REQUIREMENTS

Section	
611.720	Analytical Methods
611.731	Gross Alpha
611.732	Beta Particle and Photon Radioactivity
611.733	General Monitoring and Compliance Requirements

SUBPART R: ENHANCED FILTRATION AND DISINFECTION: SYSTEMS THAT SERVE 10,000 OR MORE PEOPLE

Section	
611.740	General Requirements
611.741	Standards for Avoiding Filtration
611.742	Disinfection Profiling and Benchmarking
611.743	Filtration
611.744	Filtration Sampling Requirements
611.745	Reporting and Recordkeeping Requirements

SUBPART S: GROUNDWATER RULE

Section	
611.800	General Requirements and Applicability
611.801	Sanitary Surveys for GWS Suppliers
611.802	Groundwater Source Microbial Monitoring and Analytical Methods
611.803	Treatment Technique Requirements for GWS Suppliers
611.804	Treatment Technique Violations for GWS Suppliers
611.805	Reporting and Recordkeeping for GWS Suppliers

SUBPART T: REPORTING AND RECORDKEEPING

Section	
611.830	Applicability
611.831	Monthly Operating Report
611.832	Notice by Agency (Repealed)
611.833	Cross Connection Reporting
611.840	Reporting
611.851	Reporting MCL, MRDL, and other Violations (Repealed)
611.852	Reporting other Violations (Repealed)
611.853	Notice to New Billing Units (Repealed)

611.854	General Content of Public Notice (Repealed)
611.855	Mandatory Health Effects Language (Repealed)
611.856	Fluoride Notice (Repealed)
611.858	Fluoride Secondary Standard (Repealed)
611.860	Record Maintenance
611.870	List of 36 Contaminants (Repealed)

SUBPART U: CONSUMER CONFIDENCE REPORTS

Section	
611.881	Purpose and Applicability
611.882	Compliance Dates
611.883	Content of the Reports
611.884	Required Additional Health Information
611.885	Report Delivery and Recordkeeping

SUBPART V: PUBLIC NOTIFICATION OF DRINKING WATER VIOLATIONS

Section	
611.901	General Public Notification Requirements
611.902	Tier 1 Public Notice: Form, Manner, and Frequency of Notice
611.903	Tier 2 Public Notice: Form, Manner, and Frequency of Notice
611.904	Tier 3 Public Notice: Form, Manner, and Frequency of Notice
611.905	Content of the Public Notice
611.906	Notice to New Billing Units or New Customers
611.907	Special Notice of the Availability of Unregulated Contaminant Monitoring Results
611.908	Special Notice for Exceedence of the Fluoride Secondary Standard
611.909	Special Notice for Nitrate Exceedences above the MCL by a Non-Community Water System
611.910	Notice by the Agency on Behalf of a PWS
611.911	Special Notice for Cryptosporidium

SUBPART W: INITIAL DISTRIBUTION SYSTEM EVALUATIONS

Section	
611.920	General Requirements
611.921	Standard Monitoring
611.922	System-Specific Studies
611.923	40/30 Certification
611.924	Very Small System Waivers
611.925	Subpart Y Compliance Monitoring Location Recommendations

SUBPART X: ENHANCED FILTRATION AND DISINFECTION—SYSTEMS SERVING FEWER THAN 10,000 PEOPLE

Section	
611.950	General Requirements
611.951	Finished Water Reservoirs
611.952	Additional Watershed Control Requirements for Unfiltered Systems

611.953	Disinfection Profile
611.954	Disinfection Benchmark
611.955	Combined Filter Effluent Turbidity Limits
611.956	Individual Filter Turbidity Requirements
611.957	Reporting and Recordkeeping Requirements

SUBPART Y: STAGE 2 DISINFECTION BYPRODUCTS REQUIREMENTS

Section	
611.970	General Requirements
611.971	Routine Monitoring
611.972	Subpart Y Monitoring Plan
611.973	Reduced Monitoring
611.974	Additional Requirements for Consecutive Systems
611.975	Conditions Requiring Increased Monitoring
611.976	Operational Evaluation Levels
611.977	Requirements for Remaining on Reduced TTHM and HAA5 Monitoring Based on Subpart I Results
611.978	Requirements for Remaining on Increased TTHM and HAA5 Monitoring Based on Subpart I Results
611.979	Reporting and Recordkeeping Requirements

SUBPART Z: ENHANCED TREATMENT FOR CRYPTOSPORIDIUM

Section	
611.1000	General Requirements
611.1001	Source Water Monitoring Requirements: Source Water Monitoring
611.1002	Source Water Monitoring Requirements: Sampling Schedules
611.1003	Source Water Monitoring Requirements: Sampling Locations
611.1004	Source Water Monitoring Requirements: Analytical Methods
611.1005	Source Water Monitoring Requirements: Approved Laboratories
611.1006	Source Water Monitoring Requirements: Reporting Source Water Monitoring Results
611.1007	Source Water Monitoring Requirements: Grandfathering Previously Collected Data
611.1008	Disinfection Profiling and Benchmarking Requirements: Requirements When Making a Significant Change in Disinfection Practice
611.1009	Disinfection Profiling and Benchmarking Requirements: Developing the Disinfection Profile and Benchmark
611.1010	Treatment Technique Requirements: Bin Classification for Filtered Systems
611.1011	Treatment Technique Requirements: Filtered System Additional Cryptosporidium Treatment Requirements
611.1012	Treatment Technique Requirements: Unfiltered System Cryptosporidium Treatment Requirements
611.1013	Treatment Technique Requirements: Schedule for Compliance with Cryptosporidium Treatment Requirements
611.1014	Treatment Technique Requirements: Requirements for Uncovered Finished Water Storage Facilities
611.1015	Requirements for Microbial Toolbox Components: Microbial Toolbox Options

	for Meeting Cryptosporidium Treatment Requirements
611.1016	Requirements for Microbial Toolbox Components: Source Toolbox Components
611.1017	Requirements for Microbial Toolbox Components: Pre-Filtration Treatment Toolbox Components
611.1018	Requirements for Microbial Toolbox Components: Treatment Performance Toolbox Components
611.1019	Requirements for Microbial Toolbox Components: Additional Filtration Toolbox Components
611.1020	Requirements for Microbial Toolbox Components: Inactivation Toolbox Components
611.1021	Reporting and Recordkeeping Requirements: Reporting Requirements
611.1022	Reporting and Recordkeeping Requirements: Recordkeeping Requirements
611.1023	Requirements to Respond to Significant Deficiencies Identified in Sanitary Surveys Performed by USEPA or the Agency

SUBPART AA: REVISED TOTAL COLIFORM RULE

Section	
611.1051	General
611.1052	Analytical Methods and Laboratory Certification
611.1053	General Monitoring Requirements for all PWSs
611.1054	Routine Monitoring Requirements for Non-CWSs That Serve 1,000 or Fewer People Using Only Groundwater
611.1055	Routine Monitoring Requirements for CWSs That Serve 1,000 or Fewer People Using Only Groundwater
611.1056	Routine Monitoring Requirements for Subpart B Systems That Serve 1,000 or Fewer People
611.1057	Routine Monitoring Requirements for PWSs That Serve More Than 1,000 People
611.1058	Repeat Monitoring and E. coli Requirements
611.1059	Coliform Treatment Technique Triggers and Assessment Requirements for Protection Against Potential Fecal Contamination
611.1060	Violations
611.1061	Reporting and Recordkeeping
611.APPENDIX A	Regulated Contaminants
611.APPENDIX B	Percent Inactivation of G. Lamblia Cysts
611.APPENDIX C	Common Names of Organic Chemicals
611.APPENDIX D	Defined Substrate Method for the Simultaneous Detection of Total Coliforms and Eschericia Coli from Drinking Water
611.APPENDIX E	Mandatory Lead Public Education Information for Community Water Systems
611.APPENDIX F	Mandatory Lead Public Education Information for Non-Transient Non-Community Water Systems
611.APPENDIX G	NPDWR Violations and Situations Requiring Public Notice
611.APPENDIX H	Standard Health Effects Language for Public Notification
611.APPENDIX I	Acronyms Used in Public Notification Regulation
611.TABLE A	Total Coliform Monitoring Frequency
611.TABLE B	Fecal or Total Coliform Density Measurements

611.TABLE C	Frequency of RDC Measurement
611.TABLE D	Number of Lead and Copper Monitoring Sites
611.TABLE E	Lead and Copper Monitoring Start Dates
611.TABLE F	Number of Water Quality Parameter Sampling Sites
611.TABLE G	Summary of Section 611.357 Monitoring Requirements for Water Quality Parameters
611.TABLE H	CT Values (mg·min/ℓ) for Cryptosporidium Inactivation by Chlorine Dioxide
611.TABLE I	CT Values (mg·min/ℓ) for Cryptosporidium Inactivation by Ozone
611.TABLE J	UV Dose Table for Cryptosporidium, Giardia lamblia, and Virus Inactivation Credit
611.TABLE Z	Federal Effective Dates

AUTHORITY: Implementing Sections 7.2, 17, and 17.5 and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/7.2, 17, 17.5, and 27].

SOURCE: Adopted in R88-26 at 14 Ill. Reg. 16517, effective September 20, 1990; amended in R90-21 at 14 Ill. Reg. 20448, effective December 11, 1990; amended in R90-13 at 15 Ill. Reg. 1562, effective January 22, 1991; amended in R91-3 at 16 Ill. Reg. 19010, effective December 1, 1992; amended in R92-3 at 17 Ill. Reg. 7796, effective May 18, 1993; amended in R93-1 at 17 Ill. Reg. 12650, effective July 23, 1993; amended in R94-4 at 18 Ill. Reg. 12291, effective July 28, 1994; amended in R94-23 at 19 Ill. Reg. 8613, effective June 20, 1995; amended in R95-17 at 20 Ill. Reg. 14493, effective October 22, 1996; amended in R98-2 at 22 Ill. Reg. 5020, effective March 5, 1998; amended in R99-6 at 23 Ill. Reg. 2756, effective February 17, 1999; amended in R99-12 at 23 Ill. Reg. 10348, effective August 11, 1999; amended in R00-8 at 23 Ill. Reg. 14715, effective December 8, 1999; amended in R00-10 at 24 Ill. Reg. 14226, effective September 11, 2000; amended in R01-7 at 25 Ill. Reg. 1329, effective January 11, 2001; amended in R01-20 at 25 Ill. Reg. 13611, effective October 9, 2001; amended in R02-5 at 26 Ill. Reg. 3522, effective February 22, 2002; amended in R03-4 at 27 Ill. Reg. 1183, effective January 10, 2003; amended in R03-15 at 27 Ill. Reg. 16447, effective October 10, 2003; amended in R04-3 at 28 Ill. Reg. 5269, effective March 10, 2004; amended in R04-13 at 28 Ill. Reg. 12666, effective August 26, 2004; amended in R05-6 at 29 Ill. Reg. 2287, effective January 28, 2005; amended in R06-15 at 30 Ill. Reg. 17004, effective October 13, 2006; amended in R07-2/R07-11 at 31 Ill. Reg. 11757, effective July 27, 2007; amended in R08-7/R08-13 at 33 Ill. Reg. 633, effective December 30, 2008; amended in R10-1/R10-17/R11-6 at 34 Ill. Reg. 19848, effective December 7, 2010; amended in R12-4 at 36 Ill. Reg. 7110, effective April 25, 2012; amended in R13-2 at 37 Ill. Reg. 1978, effective February 4, 2013; amended in R14-8 at 38 Ill. Reg. 3608, effective January 27, 2014; amended in R14-9 at 38 Ill. Reg. _____, effective _____.

SUBPART G: LEAD AND COPPER

Section 611.359 Analytical Methods

Analyses for lead, copper, pH, conductivity, calcium, alkalinity, orthophosphate, silica, and temperature must be conducted using the methods set forth in Section 611.611(a).

- a) Analyses for lead and copper performed for the purposes of compliance with this

Subpart G must only be conducted by ~~laboratories that have been certified by USEPA or the Agency~~ a certified laboratory in one of the categories listed in Section 611.490(a). To obtain certification to conduct analyses for lead and copper, laboratories must do the following:

- 1) Analyze performance evaluation samples that include lead and copper provided by USEPA Environmental Monitoring and Support Laboratory or equivalent samples provided by the Agency;
- 2) Achieve quantitative acceptance limits as follows:
 - A) For lead: ± 30 percent of the actual amount in the performance evaluation sample when the actual amount is greater than or equal to 0.005 mg/l (the PQL for lead is 0.005 mg/l);
 - B) For copper: ± 10 percent of the actual amount in the performance evaluation sample when the actual amount is greater than or equal to 0.050 mg/l (the PQL for copper is 0.050 mg/l);
- 3) Achieve the method detection limit (MDL) for lead (0.001 mg/l, as defined in Section 611.350(a)) according to the procedures in 35 Ill. Adm. Code 186 and appendix B to 40 CFR 136: "Definition and Procedure for the Determination of the Method Detection Limit—Revision 1.11", incorporated by reference in Section 611.102(c). This need only be accomplished if the laboratory will be processing source water composite samples under Section 611.358(a)(1)(D); and
- 4) Be currently certified ~~by USEPA or the Agency~~ to perform analyses to the specifications described in subsection (a)(1) of this Section.

BOARD NOTE: Subsection (a) is derived from 40 CFR 141.89(a) and (a)(1) ~~(2012)~~ (2013).

- b) The Agency must, by a SEP issued pursuant to Section 611.110, allow a supplier to use previously collected monitoring data for the purposes of monitoring under this Subpart G if the data were collected and analyzed in accordance with the requirements of this Subpart G.

BOARD NOTE: Subsection (b) is derived from 40 CFR 141.89(a)(2) ~~(2012)~~ (2013).

- c) Reporting lead and copper levels.
 - 1) All lead and copper levels greater than or equal to the lead and copper PQL ($Pb \geq 0.005$ mg/l and $Cu \geq 0.050$ mg/l) must be reported as measured.
 - 2) All lead and copper levels measured less than the PQL and greater than

the MDL ($0.005 \text{ mg}/\ell > \text{Pb} > \text{MDL}$ and $0.050 \text{ mg}/\ell > \text{Cu} > \text{MDL}$) must be either reported as measured or as one-half the PQL set forth in subsection (a) of this Section (i.e., reported as $0.0025 \text{ mg}/\ell$ for lead or $0.025 \text{ mg}/\ell$ for copper).

- 3) All lead and copper levels below the lead and copper MDL ($\text{MDL} > \text{Pb}$) must be reported as zero.

BOARD NOTE: Subsection (c) is derived from 40 CFR 141.89(a)(3) and (a)(4) (~~2012~~) (2013).

(Source: Amended at 38 Ill. Reg. _____, effective _____)

SUBPART I: DISINFECTANT RESIDUALS, DISINFECTION BYPRODUCTS, AND DISINFECTION BYPRODUCT PRECURSORS

Section 611.381 Analytical Requirements

- a) A supplier must use only the analytical methods specified in this Section, each of which is incorporated by reference in Section 611.102, or alternative methods approved by the Agency pursuant to Section 611.480 to demonstrate compliance with the requirements of this Subpart I and with the requirements of Subparts W and Y of this Part.
- b) Disinfection byproducts (DBPs).
- 1) A supplier must measure disinfection byproducts (DBPs) by the appropriate of the following methods:
- A) TTHM:
- i) By purge and trap, gas chromatography, electrolytic conductivity detector, and photoionization detector: USEPA Organic Methods, Method 502.2 (rev. 2.1). If TTHMs are the only analytes being measured in the sample, then a photoionization detector is not required.
 - ii) By purge and trap, gas chromatography, mass spectrometer: USEPA Organic Methods, Method 524.2 (rev. 4.1).
 - iii) By liquid-liquid extraction, gas chromatography, electron capture detector: USEPA Organic Methods, Method 551.1 (rev. 1.0).
 - iv) By purge and trap, gas chromatography, mass spectrometry: USEPA OGWDW Methods, Method 524.3 (rev. 1.0) and 524.4.

BOARD NOTE: USEPA added USEPA OGWDW Methods, Method 524.3 (rev. 1.0) as an approved alternative method for TTHM in appendix A to subpart C of 40 CFR 141 on August 3, 2009 (at 74 Fed. Reg. 38348). USEPA added USEPA OGWDW Methods, Method 524.4 as approved alternative methods for total trihalomethanes in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

B) HAA5:

- i) By liquid-liquid extraction (diazomethane), gas chromatography, electron capture detector: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 6251 B.
- ii) By solid phase extractor (acidic methanol), gas chromatography, electron capture detector: USEPA Organic Methods, Method 552.1 (rev. 1.0).
- iii) By liquid-liquid extraction (acidic methanol), gas chromatography, electron capture detector: USEPA Organic Methods, Method 552.2 (rev. 1.0) or USEPA OGWDW Methods, Method 552.3 (rev. 1.0).
- iv) By ion chromatography, electrospray ionization, tandem mass spectrometry: USEPA OGWDW Methods, Method 557.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 6251 B as an approved alternative method for HAA5 in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added USEPA OGWDW Methods, Method 557 as approved alternative methods for HAA5 in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Method 6251 B as an approved alternative methods for HAA5 in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

C) Bromate:

- i) By ion chromatography: USEPA Organic and Inorganic Methods, Method 300.1 (rev. 1.0).
- ii) By ion chromatography and post-column reaction: USEPA OGWDW Methods, Method 317.0 (rev 2.0), or 326.0 (rev. 1.0).
- iii) By inductively coupled plasma-mass spectrometer:

USEPA Organic and Inorganic Methods, Method 321.8 (rev. 1.0).

- iv) By two-dimensional ion chromatography: USEPA OGWDW Methods, Method 302.0.
- v) By ion chromatography, electrospray ionization, tandem mass spectrometry: USEPA OGWDW Methods, Method 557.
- vi) By chemically suppressed chromatography: ASTM Method D6581-08 A.
- vii) By electrolytically suppressed chromatography: ASTM Method D6581-08 B.

BOARD NOTE: Ion chromatography and post column reaction or inductively coupled plasma-mass spectrometry must be used for monitoring of bromate for purposes of demonstrating eligibility of reduced monitoring, as prescribed in Section 611.382(b)(3)(B). For inductively coupled plasma-mass spectrometry, samples must be preserved at the time of sampling with 50 mg ethylenediamine (EDA) per liter of sample, and the samples must be analyzed within 28 days.

BOARD NOTE: USEPA added USEPA OGWDW Methods, Methods 302.0 and 557 and ASTM Methods D6581-08 A and B as approved alternative methods for bromate in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908).

D) Chlorite:

- i) By amperometric titration for daily monitoring pursuant to Section 611.382(b)(2)(A)(i): Standard Methods, 19th or 21st ed., Method 4500-ClO₂ E.
- ii) By spectrophotometry: USEPA OGWDW Methods, Method 327.0 (rev. 1.1).
- iii) By ion chromatography: USEPA Environmental Inorganic Methods, Method 300.0 (rev. 2.1); USEPA Organic and Inorganic Methods, Method 300.1 (rev. 1.0); USEPA OGWDW Methods, Method 317.0 (rev. 2.0), or 326.0 (rev. 1.0); or ASTM Method D6581-00.
- iv) By chemically suppressed chromatography: ASTM Method D6581-08 A.

- v) By electrolytically suppressed chromatography: ASTM Method D6581-08 B.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 4500-ClO₂ E as an approved alternative method for daily chlorite in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Methods D6581-08 A and B as approved alternative methods for chlorite in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Method 4500-ClO₂ E as an approved alternative method for chlorite in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

BOARD NOTE: Amperometric titration or spectrophotometry may be used for routine daily monitoring of chlorite at the entrance to the distribution system, as prescribed in Section 611.382(b)(2)(A)(i). Ion chromatography must be used for routine monthly monitoring of chlorite and additional monitoring of chlorite in the distribution system, as prescribed in Section 611.382(b)(2)(A)(ii) and (b)(2)(B).

- 2) Analyses under this Section for DBPs must be conducted by ~~laboratories that have received certification by USEPA or the Agency~~ a certified laboratory in one of the categories listed in Section 611.490(a) except as specified under subsection (b)(3) of this Section. To receive certification to conduct analyses for the DBP contaminants listed in Sections 611.312 and 611.381 and Subparts W and Y of this Part, the laboratory must fulfill the requirements of subsections (b)(2)(A), (b)(2)(C), and (b)(2)(D) of this Section.
- A) The laboratory must analyze performance evaluation (PE) samples that are acceptable to USEPA or the Agency at least once during each consecutive 12-month period by each method for which the laboratory desires certification.
- B) This subsection corresponds with 40 CFR 141.131(b)(2)(ii), which has expired by its own terms. This statement maintains structural consistency with the corresponding federal rule.
- C) The laboratory must achieve quantitative results on the PE sample analyses that are within the acceptance limits set forth in subsections (b)(2)(C)(i) through (b)(2)(B)(xi) of this Section, subject to the conditions of subsections (b)(2)(C)(xii) and (b)(2)(C)(xiii) of this Section:
- i) Chloroform (a THM): $\pm 20\%$ of true value;

- ii) Bromodichloromethane (a THM): $\pm 20\%$ of true value;
 - iii) Dibromochloromethane (a THM): $\pm 20\%$ of true value;
 - iv) Bromoform (a THM): $\pm 20\%$ of true value;
 - v) Monochloroacetic Acid (an HAA5): $\pm 40\%$ of true value;
 - vi) Dichloroacetic Acid (an HAA5): $\pm 40\%$ of true value;
 - vii) Trichloroacetic Acid (an HAA5): $\pm 40\%$ of true value;
 - viii) Monobromoacetic Acid (an HAA5): $\pm 40\%$ of true value;
 - ix) Dibromoacetic Acid (an HAA5): $\pm 40\%$ of true value;
 - x) Chlorite: $\pm 30\%$ of true value; and
 - xi) Bromate: $\pm 30\%$ of true value.
 - xii) The laboratory must meet all four of the individual THM acceptance limits set forth in subsections (b)(2)(B)(i) through (b)(2)(B)(iv) of this Section in order to successfully pass a PE sample for TTHM.
 - xiii) The laboratory must meet the acceptance limits for four out of the five HAA5 compounds set forth in subsections (b)(2)(B)(v) through (b)(2)(B)(ix) of this Section in order to successfully pass a PE sample for HAA5.
- D) The laboratory must report quantitative data for concentrations at least as low as the minimum reporting levels (MRLs) listed in subsections (b)(2)(D)(i) through (b)(2)(D)(xi) of this Section, subject to the limitations of subsections (b)(2)(D)(xii) and (b)(2)(D)(xiii) of this Section, for all DBP samples analyzed for compliance with Sections 611.312 and 611.385 and Subparts W and Y of this Part:
- i) Chloroform (a THM): 0.0010 mg/l;
 - ii) Bromodichloromethane (a THM): 0.0010 mg/l;
 - iii) Dibromochloromethane (a THM): 0.0010 mg/l;
 - iv) Bromoform (a THM): 0.0010 mg/l;
 - v) Monochloroacetic Acid (an HAA5): 0.0020 mg/l;
 - vi) Dichloroacetic Acid (an HAA5): 0.0010 mg/l;

- vii) Trichloroacetic Acid (an HAA5): 0.0010 mg/ℓ;
 - viii) Monobromoacetic Acid (an HAA5): 0.0010 mg/ℓ;
 - ix) Dibromoacetic Acid (an HAA5): 0.0010 mg/ℓ;
 - x) Chlorite: 0.020 mg/ℓ, applicable to monitoring as required by Section 611.382(b)(2)(A)(ii) and (b)(2)(B); and
 - xi) Bromate: 0.0050, or 0.0010 mg/ℓ if the laboratory uses USEPA OGWDW Methods, Method 317.0 or 326.0 or USEPA Organic and Inorganic Methods, Method 321.8.
 - xii) The calibration curve must encompass the regulatory MRL concentration. Data may be reported for concentrations lower than the regulatory MRL as long as the precision and accuracy criteria are met by analyzing an MRL check standard at the lowest reporting limit chosen by the laboratory. The laboratory must verify the accuracy of the calibration curve at the MRL concentration by analyzing an MRL check standard with a concentration less than or equal to 110% of the MRL with each batch of samples. The measured concentration for the MRL check standard must be $\pm 50\%$ of the expected value, if any field sample in the batch has a concentration less than five times the regulatory MRL. Method requirements to analyze higher concentration check standards and meet tighter acceptance criteria for them must be met in addition to the MRL check standard requirement.
 - xiii) When adding the individual trihalomethane or haloacetic acid concentrations, for the compounds listed in subsections (b)(2)(D)(v) through (b)(2)(D)(ix) of this Section, to calculate the TTHM or HAA5 concentrations, respectively, a zero is used for any analytical result that is less than the MRL concentration for that DBP, unless otherwise specified by the Agency.
- 3) A party approved by USEPA or the Agency must measure daily chlorite samples at the entrance to the distribution system.
- c) Disinfectant residuals.
- 1) A supplier must measure residual disinfectant concentrations for free chlorine, combined chlorine (chloramines), and chlorine dioxide by the appropriate of the methods listed in subsections (c)(1)(A) through (c)(1)(D) of this Section, subject to the provisions of subsection (c)(1)(E) of this Section:

A) Free Chlorine:

- i) Amperometric titration: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl D, or ASTM Method D1253-86, D1253-96, D1253-03, or D1253-08;
- ii) DPD ferrous titration: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl F;
- iii) DPD colorimetric: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl G; or
- iv) Syringaldazine (FACTS): Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl H.
- v) Test strips: ITS Method D99-003 if approved by the Agency pursuant to subsection (c)(2) of this Section.
- vi) Amperometric sensor: Palintest ChloroSense.
- vii) On-line chlorine analyzer: USEPA OGWDW Methods, Method 334.0.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 4500-Cl D, F, G, and H as approved alternative methods for free chlorine in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D1253-08, USEPA OGWDW Methods, Method 334.0, and Palintest ChloroSense as approved alternative methods for free chlorine in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Methods 4500-Cl D, F, G, and H as approved alternative methods for free chlorine in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

B) Combined Chlorine:

- i) Amperometric titration: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl D, or ASTM Method D1253-86, D1253-96, D1253-03, or D1253-08;
- ii) DPD ferrous titration: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl F; or
- iii) DPD colorimetric: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl G.

BOARD NOTE: USEPA added Standard Methods, Methods

4500-CI D, F, and G as approved alternative methods for free chlorine in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D1253-08 as an approved alternative method for combined chlorine in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Methods 4500-CI D, F, and G as approved alternative methods for combined chlorine in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

C) Total Chlorine:

- i) Amperometric titration: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-CI D, or ASTM Method D1253-86, D1253-96, D1253-03, or D1253-08;
- ii) Low-level amperometric titration: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-CI E;
- iii) DPD ferrous titration: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-CI F;
- iv) DPD colorimetric: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-CI G; or
- v) Iodometric electrode: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-CI I.
- vi) Amperometric sensor: Palintest ChloroSense.
- vii) On-line chlorine analyzer: USEPA OGWDW Methods, Method 334.0.

BOARD NOTE: USEPA added Standard Methods, Methods 4500-CI D, E, F, G, and I as approved alternative methods for free chlorine in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D1253-08, USEPA OGWDW Methods, Method 334.0, and Palintest ChloroSense as approved alternative methods for total chlorine in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Methods 4500-CI D, E, F, G, and I as approved alternative methods for total chlorine in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

D) Chlorine Dioxide:

- i) DPD: Standard Methods, 19th, 20th, or 21st ed., Method 4500-ClO₂ D;
- ii) Amperometric Method II: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 4500-ClO₂ E; or
- iii) Lissamine Green spectrophotometric: USEPA OGWDW Method 327.0 (rev. 1.1).

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 4500-ClO₂ D and E as approved alternative methods for chlorine dioxide in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods, 22nd ed., Method 4500-ClO₂ E as an approved alternative method for chlorine dioxide in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

- E) The methods listed are approved for measuring the specified disinfectant residual. The supplier may measure free chlorine or total chlorine for demonstrating compliance with the chlorine MRDL and combined chlorine, or total chlorine may be measured for demonstrating compliance with the chloramine MRDL.

2) Alternative methods available only upon specific approval by the Agency.

- A) Test strips: ITS Method D99-003.

BOARD NOTE: USEPA added ITS Method D99-003 as an approved alternative method for free chlorine in appendix A to subpart C of 40 CFR 141, added on June 3, 2008 (at 73 Fed. Reg. 31616), contingent upon specific state approval. The Board has opted to provide that the Agency can grant such approvals on a case-by-case basis using the SEP mechanism.

- B) If approved by the Agency, by an SEP issued pursuant to Section 611.110, a supplier may also measure residual disinfectant concentrations for chlorine, chloramines, and chlorine dioxide by using DPD colorimetric test kits.

3) A party approved by USEPA or the Agency must measure residual disinfectant concentration.

d) A supplier required to analyze parameters not included in subsections (b) and (c) of this Section must use the methods listed below. A party approved by USEPA or the Agency must measure the following parameters:

- 1) Alkalinity. All methods allowed in Section 611.611(a)(21) for measuring alkalinity.

- 2) Bromide:
 - A) USEPA Inorganic Methods, Method 300.0 (rev. 2.1);
 - B) USEPA Organic and Inorganic Methods, Method 300.1 (rev. 1.0);
 - C) USEPA OGWDW Methods, Method 317.0 (rev. 2.0) or Method 326.0 (rev. 1.0); or
 - D) ASTM Method D6581-00.

- 3) Total Organic Carbon (TOC), by any of the methods listed in subsection (d)(3)(A)(i), (d)(3)(A)(ii), (d)(3)(A)(iii), or (d)(3)(B) of this Section, subject to the limitations of subsection (d)(3)(C) of this Section:
 - A) High-temperature combustion:
 - i) Standard Methods, 19th (Supplement), 20th, 21st, or 22nd ed., Method 5310 B; or
 - ii) USEPA NERL Method 415.3 (rev. 1.2)
 - B) Persulfate-ultraviolet or heated-persulfate oxidation:
 - i) Standard Methods, 19th (Supplement), 20th, 21st, or 22nd ed., Method 5310 C; or
 - ii) USEPA NERL Method 415.3 (rev. 1.2).
 - C) Wet oxidation method:
 - i) Standard Methods, 19th (Supplement), 20th, 21st, or 22nd ed., Method 5310 D; or
 - ii) USEPA NERL Method 415.3 (rev. 1.2).
 - D) Specific UV_{254} absorbance: USEPA NERL Method 415.3 (rev. 1.1) or 415.3 (rev. 1.2).
 - E) Inorganic carbon must be removed from the samples prior to analysis. TOC samples may not be filtered prior to analysis. TOC samples must be acidified at the time of sample collection to achieve pH less than or equal to 2 with minimal addition of the acid specified in the method or by the instrument manufacturer. Acidified TOC samples must be analyzed within 28 days.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 5310 B, C, and D as approved alternative methods for total organic carbon in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed.

Reg. 31616). USEPA added USEPA NERL Method 415.3 (rev. 1.2) as an approved alternative method for total organic carbon in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Methods 5310 B, C, and D as approved alternative methods for total organic carbon in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

- 4) Specific Ultraviolet Absorbance (SUVA). SUVA is equal to the UV absorption at 254 nm (UV_{254}) (measured in m^{-1}) divided by the dissolved organic carbon (DOC) concentration (measured as mg/ℓ). In order to determine SUVA, it is necessary to separately measure UV_{254} and DOC. When determining SUVA, a supplier must use the methods stipulated in subsection (d)(4)(A) of this Section to measure DOC and the method stipulated in subsection (d)(4)(B) of this Section to measure UV_{254} . SUVA must be determined on water prior to the addition of disinfectants/oxidants by the supplier. DOC and UV_{254} samples used to determine a SUVA value must be taken at the same time and at the same location.
- A) Dissolved Organic Carbon (DOC). Prior to analysis, DOC samples must be filtered through the 0.45 μm pore-diameter filter as soon as practical after sampling, not to exceed 48 hours. After filtration, DOC samples must be acidified to achieve pH less than or equal to 2 with minimal addition of the acid specified in the method or by the instrument manufacturer. Acidified DOC samples must be analyzed within 28 days after sample collection. Inorganic carbon must be removed from the samples prior to analysis. Water passed through the filter prior to filtration of the sample must serve as the filtered blank. This filtered blank must be analyzed using procedures identical to those used for analysis of the samples and must meet the following standards: DOC less than 0.5 mg/ℓ .
- i) High-Temperature Combustion Method: Standard Methods, 19th (Supplement), 20th, 21st, or 22nd ed., Method 5310 B or USEPA NERL Methods 415.3 (rev. 1.1) or 415.3 (rev. 1.2).
- ii) Persulfate-Ultraviolet or Heated-Persulfate Oxidation Method, Standard Methods, 19th (Supplement), 20th, 21st, or 22nd ed., Method 5310 C or USEPA NERL Methods 415.3 (rev. 1.1) or 415.3 (rev. 1.2).
- iii) Wet-Oxidation Method: Standard Methods, 19th (Supplement), 20th, 21st, or 22nd ed., Method 5310 D or USEPA NERL Methods 415.3 (rev. 1.1) or 415.3 (rev. 1.2).

BOARD NOTE: USEPA added Standard Methods, Methods 5310 B, C, and D as approved alternative methods for dissolved organic

carbon in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added USEPA NERL Method 415.3 (rev. 1.2) as an approved alternative method for dissolved organic carbon in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Methods 5310 B, C, and D as approved alternative methods for dissolved organic carbon in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

- B) Ultraviolet Absorption at 254 nm (UV₂₅₄) by spectrometry: Standard Methods, 19th, 20th, 21st, or 22nd ed., Method 5910 B or USEPA NERL Method 415.3 (rev. 1.1) or 415.3 (rev. 1.2). UV absorption must be measured at 253.7 nm (may be rounded off to 254 nm). Prior to analysis, UV₂₅₄ samples must be filtered through a 0.45 µm pore-diameter filter. The pH of UV₂₅₄ samples may not be adjusted. Samples must be analyzed as soon as practical after sampling, not to exceed 48 hours; and

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 5910 B as an approved alternative method for ultraviolet absorption at 254 nm in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added USEPA NERL Method 415.3 (rev. 1.2) as an approved alternative method for ultraviolet absorbance in appendix A to subpart C of 40 CFR 141 on November (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Method 5910 B as an approved alternative method for ultraviolet absorption at 254 nm in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

- 5) pH. All methods allowed in Section 611.611(a)(17) for measuring pH.
- 6) Magnesium. All methods allowed in Section 611.611(a) for measuring magnesium.

BOARD NOTE: Derived from 40 CFR 141.131 and appendix A to 40 CFR 141 (2013).

(Source: Amended at 38 Ill. Reg. _____, effective _____)

SUBPART K: GENERAL MONITORING AND ANALYTICAL REQUIREMENTS

Section 611.490 Certified Laboratories

- a) For the purpose of determining compliance with Subparts G, K through O, Q, and S of this Part, samples will be considered only if they have been analyzed as follows by one of the following:

- 1) ~~By a~~ A laboratory certified pursuant to Section 4(o) of the Act [415 ILCS 5/4(o)];
 - 2) ~~By a~~ A laboratory certified by USEPA; ~~or~~
 - 3) Where no laboratory has been certified pursuant to subsection (a)(1) of this Section to analyze a particular contaminant, a laboratory certified, registered, accredited, licensed, or otherwise approved by another state with primary enforcement responsibility, or an agency of the federal government, unless the Agency has, by written notice, informed the supplier that a particular laboratory or laboratories may not be used; or
 - 34) For measurements of alkalinity, calcium, conductivity, disinfectant residual, orthophosphate, silica, turbidity, free chlorine residual, temperature, and pH, ~~by a~~ person under the supervision of a certified operator (35 Ill. Adm. Code 603.103).
- b) Nothing in this Part must be construed to preclude the Agency or any duly designated representative of the Agency from taking samples or from using the results from such samples to determine compliance by a supplier of water with the applicable requirements of this Part.
 - c) The CWS supplier must have required analyses performed either at an Agency laboratory or a certified laboratory. The Agency may require that some or all of the required samples be submitted to its laboratories.

BOARD NOTE: Subsections ~~(a)~~ (a)(1), (a)(2), (a)(4), and (b) of this Section are derived from 40 CFR 141.28 (2006), as amended at 71 Fed. Reg. 65574 (Nov. 8, 2006) (2013). ~~Subsection (a)(3) and (c) is an~~ are additional State ~~requirement~~ requirements.

(Source: Amended at 38 Ill. Reg. _____, effective _____)

SUBPART L: MICROBIOLOGICAL MONITORING AND ANALYTICAL REQUIREMENTS

Section 611.531 Analytical Requirements

The analytical methods specified in this Section, or alternative methods approved by the Agency pursuant to Section 611.480, must be used to demonstrate compliance with the requirements of only 611.Subpart B; they do not apply to analyses performed for the purposes of Sections 611.521 through 611.527 of this Subpart L. Measurements for pH, temperature, turbidity, and RDCs must be conducted under the supervision of a certified operator. Measurements for total coliforms, fecal coliforms and HPC must be conducted by a ~~laboratory certified by the Agency to do such analysis~~ certified laboratory in one of the categories listed in Section 611.490(a). The following procedures must be performed by the following methods, incorporated by reference in Section 611.102:

- a) A supplier must conduct analyses as follows:
- 1) The supplier must conduct analyses for pH in accordance with one of the methods listed at Section 611.611; and
 - 2) The supplier must conduct analyses for total coliforms, fecal coliforms, heterotrophic bacteria, and turbidity in accordance with one of the following methods, and by using analytical test procedures contained in USEPA Technical Notes, incorporated by reference in Section 611.102, as follows:

A) Total Coliforms.

BOARD NOTE: The time from sample collection to initiation of analysis for source (raw) water samples required by Sections 611.521 and 611.532 and Subpart B of this Part only must not exceed eight hours. The supplier is encouraged but not required to hold samples below 10° C during transit.

- i) Total coliform fermentation technique: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 9221 A, B, and C.

BOARD NOTE: Lactose broth, as commercially available, may be used in lieu of lauryl tryptose broth if the supplier conducts at least 25 parallel tests between this medium and lauryl tryptose broth using the water normally tested and this comparison demonstrates that the false-positive rate and false-negative rate for total coliforms, using lactose broth, is less than 10 percent. If inverted tubes are used to detect gas production, the media should cover these tubes at least one-half to two-thirds after the sample is added. No requirement exists to run the completed phase on 10 percent of all total coliform-positive confirmed tubes.

- ii) Total coliform membrane filter technique: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 9222 A, B, and C.
- iii) ONPG-MUG test (also known as the Autoanalysis Colilert System): Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 9223.

BOARD NOTE: USEPA included the P-A Coliform and Colisure Tests for testing finished water under the coliform rule, under Section 611.526, but did not include them for the purposes of the surface water treatment rule, under this Section, for which quantitation of total coliforms is

necessary. For these reasons, USEPA included Standard Methods, Method 9221 C for the surface water treatment rule, but did not include it for the purposes of the total coliform rule, under Section 611.526.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 9221 A, B, and C; 9222 A, B, and C; and 9223 as approved alternative methods for total coliform in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods, 22nd ed., Methods 9221 A, B, and C and 9223 B as approved alternative methods for total coliform in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

B) Fecal Coliforms.

BOARD NOTE: The time from sample collection to initiation of analysis for source (raw) water samples required by Sections 611.521 and 611.532 and Subpart B of this Part only must not exceed eight hours. The supplier is encouraged but not required to hold samples below 10° C during transit.

- i) Fecal coliform procedure: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 9221 E.

BOARD NOTE: A-1 broth may be held up to seven days in a tightly closed screwcap tube at 4° C (39° F).

- ii) Fecal Coliform Membrane Filter Procedure: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 9222 D.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 9221 E and 9222 D as approved alternative methods for fecal coliforms in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods, 22nd ed., Methods 9221 E and 9222 D as approved alternative methods for fecal coliforms in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

C) Heterotrophic bacteria.

- i) Pour plate method: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 9215 B.

BOARD NOTE: The time from sample collection to initiation of analysis must not exceed eight hours. The supplier is encouraged but not required to hold samples

below 10° C during transit.

- ii) SimPlate method.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 9215 B as an approved alternative method for heterotrophic bacteria in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods, 22nd ed., Method 9215 B as an approved alternative method for heterotrophic bacteria in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

- D) Turbidity.

BOARD NOTE: Styrene divinyl benzene beads (*e.g.*, AMCO-AEPA-1 or equivalent) and stabilized formazin (*e.g.*, Hach StablCal™ or equivalent) are acceptable substitutes for formazin.

- i) Nephelometric method: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 2130 B.
- ii) Nephelometric method: USEPA Environmental Inorganic Methods, Method 180.1 (rev. 2.0).
- iii) GLI Method 2.
- iv) Hach FilterTrak Method 10133.
- v) Laser nephelometry (on-line): Mitchell Method M5271.
- vi) LED nephelometry (on-line): Mitchell Method M5331 or AMI Turbiwell Method.
- vii) LED nephelometry (portable): Orion Method AQ4500.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 9130 B as an approved alternative method for turbidity in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Mitchell Method M5271 and Orion Method AQ4500 as approved alternative methods for turbidity in appendix A to subpart C of 40 CFR 141 on August 3, 2009 (at 74 Fed. Reg. 38348). USEPA added AMI Turbiwell Method as an approved alternative method for turbidity in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Method 2130 B as an approved alternative method for turbidity in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

- E) Temperature: Standard Methods, 18th, 19th, 20th, or 21st ed., Method 2550.
- b) A supplier must measure residual disinfectant concentrations with one of the following analytical methods:
- 1) Free chlorine.
 - A) Amperometric Titration.
 - i) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-CI D.
 - ii) ASTM Method D1253-03 or D1253-08.
 - B) DPD Ferrous Titrimetric: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-CI F.
 - C) DPD Colimetric: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-CI G.
 - D) Syringaldazine (FACTS): Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-CI H.
 - E) On-line chlorine analyzer: USEPA OGWDW Methods, Method 334.0.
 - F) Amperometric sensor: Palintest ChloroSense.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 4500-CI D, F, G, and H; Method 4500-CIO₂ C and E as approved alternative methods for free chlorine in appendix A to subpart C of 40 CFR 141, added on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D1253-08, USEPA OGWDW Methods, Method 334.0, and Palintest ChloroSense as approved alternative methods for free chlorine in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Methods 4500-CI B, F, G, and H as approved alternative methods for free chlorine in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

- 2) Total chlorine.
 - A) Amperometric Titration:
 - i) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-CI D.

- ii) ASTM Method D1253-03 or D1253-08.
- B) Amperometric Titration (low level measurement): Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl E.
- C) DPD Ferrous Titrimetric: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl F.
- D) DPD Colimetric: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl G.
- E) Iodometric Electrode: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-Cl I.
- F) On-line chlorine analyzer: USEPA OGWDW Methods, Method 334.0.
- G) Amperometric sensor: Palintest ChloroSense.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 4500-Cl D, E, F, G, and I as approved alternative methods for total chlorine in appendix A to subpart C of 40 CFR 141, added on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D1253-08, USEPA OGWDW Methods, Method 334.0, and Palintest ChloroSense as approved alternative methods for total chlorine in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods, 22nd ed., Methods 4500-Cl D, E, F, G, and I as approved alternative methods for total chlorine in appendix A to subpart C of 40 CFR 141 on June 21, 2013 (at 78 Fed. Reg. 37463).

- 3) Chlorine dioxide.
 - A) Amperometric Titration: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-ClO₂ C or E.
 - B) DPD Method: Standard Methods, 18th, 19th, or 20th ed., Method 4500-ClO₂ D.
 - C) Spectrophotometric: USEPA OGWDW Methods, Method 327.0 (rev. 1.1).

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 4500-ClO₂ C, D, and E and Method 4500-O₃ B as approved alternative methods for chlorine dioxide in appendix A to subpart C of 40 CFR 141, added on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods, 22nd ed., Methods 4500-ClO₂ C and E as approved alternative methods for chlorine dioxide in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 4) Ozone: Indigo Method: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-O₃ B.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method Method 4500-O₃ B as an approved alternative method for ozone in appendix A to subpart C of 40 CFR 141, added on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods, 22nd ed., Method 4500-O₃ B as an approved alternative method for ozone in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 5) Alternative test methods: The Agency may grant a SEP pursuant to Section 611.110 that allows a supplier to use alternative chlorine test methods as follows:
- A) DPD colorimetric test kits: Residual disinfectant concentrations for free chlorine and combined chlorine may also be measured by using DPD colorimetric test kits.
 - B) Continuous monitoring for free and total chlorine: Free and total chlorine residuals may be measured continuously by adapting a specified chlorine residual method for use with a continuous monitoring instrument, provided the chemistry, accuracy, and precision remain the same. Instruments used for continuous monitoring must be calibrated with a grab sample measurement at least every five days or as otherwise provided by the Agency.

BOARD NOTE: Suppliers may use a five-tube test or a 10-tube test.

BOARD NOTE: Derived from 40 CFR 141.74(a) and appendix A to 40 CFR 141 (2013).

(Source: Amended at 38 Ill. Reg. _____, effective _____)

SUBPART N: INORGANIC MONITORING AND ANALYTICAL REQUIREMENTS

Section 611.611 Inorganic Analysis

Analytical methods are from documents incorporated by reference in Section 611.102. These are mostly referenced by a short name defined by Section 611.102(a). Other abbreviations are defined in Section 611.101.

- a) Analysis for the following contaminants must be conducted using the following methods or an alternative method approved pursuant to Section 611.480. Criteria for analyzing arsenic, chromium, copper, lead, nickel, selenium, sodium, and thallium with digestion or directly without digestion, and other analytical procedures, are contained in USEPA Technical Notes, incorporated by reference

in Section 611.102.

BOARD NOTE: Because MDLs reported in USEPA Environmental Metals Methods 200.7 and 200.9 were determined using a 2× preconcentration step during sample digestion, MDLs determined when samples are analyzed by direct analysis (i.e., no sample digestion) will be higher. For direct analysis of cadmium and arsenic by USEPA Environmental Metals Method 200.7, and arsenic by Standard Methods, Method 3120 B, sample preconcentration using pneumatic nebulization may be required to achieve lower detection limits. Preconcentration may also be required for direct analysis of antimony, lead, and thallium by USEPA Environmental Metals Method 200.9; antimony and lead by Standard Methods, 18th, 19th, or 21st ed., Method 3113 B; and lead by ASTM Method D3559-96 D or D3559-03 D unless multiple in-furnace depositions are made.

- 1) Alkalinity.
 - A) Titrimetric.
 - i) ASTM Method D1067-92 B, D1067-02 B, D1067-06 B, or D1067-11 B;
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 2320 B; or
 - iii) Standard Methods Online, Method 3113 B-04.
 - B) Electrometric titration: USGS Methods, Method I-1030-85.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 2320 B as an approved alternative method for alkalinity in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D1067-06 B and Standard Methods Online, Method 3113 B-04 as approved alternative methods for alkalinity in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Method 2320 B and ASTM Method D1067-11 B as approved alternative methods for alkalinity in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 2) Antimony.
 - A) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).
 - B) Atomic absorption, hydride technique: ASTM Method D3697-92, D3697-02, or D3697-07.
 - C) Atomic absorption, platform furnace technique: USEPA

Environmental Metals Methods, Method 200.9 (rev. 2.2).

- D) Atomic absorption, furnace technique:
 - i) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - ii) Standard Methods Online, Method 3113 B-04.
- E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 3113B and USEPA NERL Method 200.5 as approved alternative methods for antimony in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D3697-07 as an approved alternative method for antimony in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods Online, Method 3113 B-04 as an approved alternative method for antimony in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Method 3113 B as an approved alternative method for antimony in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

3) Arsenic.

BOARD NOTE: If ultrasonic nebulization is used in the determination of arsenic by Method 200.8, the arsenic must be in the pentavalent state to provide uniform signal response. For direct analysis of arsenic with Method 200.8 using ultrasonic nebulization, samples and standards must contain one mg/ℓ of sodium hypochlorite.

- A) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).
- B) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).
- C) Atomic absorption, furnace technique.
 - i) ASTM Method D2972-97 C, D2972-03 C, or D2972-08 C;
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - iii) Standard Methods Online, Method 3113 B-04.

- D) Atomic absorption, hydride technique.
 - i) ASTM Method D2972-97 B, D2972-03 C, or D2972-08 B;
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3114 B; or
 - iii) Standard Methods Online, Method 3114 B-04.
- E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 3113 B and 3114 B and USEPA NERL Method 200.5 as approved alternative methods for arsenic in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Methods D2972-08 B and C as approved alternative methods for arsenic in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods Online, Method 3113 B-04 and Method 3114 B-09 as approved alternative methods for arsenic in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3113 B and 3114 B as approved alternative methods for arsenic in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558). Because Standard Methods, 22nd ed., Method 3114 B is the same version as Standard Methods Online 3114 B-09, the Board has not listed the Standard Methods Online version separately.

- 4) Asbestos: Transmission electron microscopy: USEPA Asbestos Method 100.1 or USEPA Asbestos Method 100.2.
- 5) Barium.
 - A) Inductively coupled plasma.
 - i) USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4); or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 3120 B.
 - B) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).
 - C) Atomic absorption, direct aspiration technique: Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3111 D.
 - D) Atomic absorption, furnace technique:

- i) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - ii) Standard Methods Online, Method 3113 B-04.
- E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 3111D, 3113B, and 3120 B and USEPA NERL Method 200.5 as approved alternative methods for barium in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods Online, Method 3113 B-04 as an approved alternative method for barium in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3111 D, 3113 B, and 3120 B as approved alternative methods for barium in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

6) Beryllium.

- A) Inductively coupled plasma.
 - i) USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4); or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 3120 B.
- B) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).
- C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).
- D) Atomic absorption, furnace technique.
 - i) ASTM Method D3645-97 B, D3645-03 B, or D3645-08 B;
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - iii) Standard Methods Online, Method 3113 B-04.
- E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods

3113 B and 3120 B and USEPA NERL Method 200.5 as approved alternative methods for beryllium in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D3645-08 B as an approved alternative method for beryllium in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods Online, Method 3113 B-04 as an approved alternative method for beryllium in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3113 B and 3120 B as approved alternative methods for beryllium in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 7) Cadmium.
- A) Inductively coupled plasma arc furnace: USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4).
 - B) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).
 - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).
 - D) Atomic absorption, furnace technique:
 - i) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - ii) Standard Methods Online, Method 3113 B-04.
 - E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 3113 B and USEPA NERL Method 200.5 as approved alternative methods for cadmium in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods Online, Method 3113 B-04 as an approved alternative method for cadmium in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Method 3113 B as an approved alternative method for cadmium in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 8) Calcium.
- A) EDTA titrimetric.
 - i) ASTM Method D511-93 A, D511-03 A, or D511-09 A; or

- ii) Standard Methods, 18th or 19th ed., Method 3500-Ca D or Standard Methods, 20th, 21st, or 22nd ed., Method 3500-Ca B.
- B) Atomic absorption, direct aspiration.
- i) ASTM Method D511-93 B, D511-03 B, or D511-09 B; or
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3111 B.
- C) Inductively coupled plasma.
- i) USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4); or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 3120 B.
- D) Ion chromatography: ASTM Method D6919-03 or D6919-09.
- E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 3111B, 3120 B, and 3500-Ca B and USEPA NERL Method 200.5 as approved alternative methods for calcium in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Methods D511-09 A and B as approved alternative methods for calcium in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added ASTM Method D6919-09 as an approved alternative method for calcium in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3120 B, and 3500-Ca B as approved alternative methods for calcium in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 9) Chromium.
- A) Inductively coupled plasma.
- i) USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4); or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 3120 B.
- B) Inductively coupled plasma-mass spectrometry: USEPA

Environmental Metals Methods, Method 200.8 (rev. 5.3).

- C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).
- D) Atomic absorption, furnace technique:
 - i) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - ii) Standard Methods Online, Method 3113 B-04.
- E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 3113 B and 3120 B and USEPA NERL Method 200.5 as approved alternative methods for chromium in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods Online, Method 3113 B-04 as an approved alternative method for chromium in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3113 B and 3120 B as approved alternative methods for chromium in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 10) Copper.
 - A) Atomic absorption, furnace technique.
 - i) ASTM Method D1688-95 C, D1688-02 C, or D1688-07 C;
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - iii) Standard Methods Online, Method 3113 B-04.
 - B) Atomic absorption, direct aspiration.
 - i) ASTM Method D1688-95 A, D1688-02 A, or D1688-07 A; or
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3111 B.
 - C) Inductively coupled plasma.
 - i) USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4); or

- ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 3120 B.
- D) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).
- E) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).
- F) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 3111B, 3113 B, and 3120 B and USEPA NERL Method 200.5 as an approved alternative method for copper in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Methods D1688-07 A and C as approved alternative methods for copper in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods Online, Method 3113 B-04 as an approved alternative method for copper in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3113 B, and 3120 B as approved alternative methods for copper in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

11) Conductivity; Conductance.

- A) ASTM Method D1125-95(1999) A; or
- B) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 2510 B.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 2510 B as an approved alternative method for conductivity in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods, 22nd ed., Method 2510 B as an approved alternative method for conductivity in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

12) Cyanide.

- A) Manual distillation (ASTM Method D2036-98 A or Standard Methods, 18th, 19th, or 20th ed., Method 4500-CN⁻ C), followed by spectrophotometric, amenable.
 - i) ASTM Method D2036-98 B or D2036-06 B; or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed.,

Method 4500-CN⁻ G.

- B) Manual distillation (ASTM Method D2036-98 A or Standard Methods, 18th, 19th, or 20th ed., Method 4500-CN⁻ C), followed by spectrophotometric, manual.
 - i) ASTM Method D2036-98 A or D2036-06 A;
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-CN⁻ E; or
 - iii) USGS Methods, Method I-3300-85.
- C) Spectrophotometric, semiautomated: USEPA Environmental Inorganic Methods, Method 335.4 (rev. 1.0).
- D) Selective electrode: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-CN⁻ F.
- E) UV/Distillation/Spectrophotometric: Kelada 01.
- F) Microdistillation/Flow Injection/Spectrophotometric: QuikChem 10-204-00-1-X.
- G) Ligand exchange and amperometry.
 - i) ASTM Method D6888-04.
 - ii) OI Analytical Method OIA-1677 DW.
- H) Gas chromatography-mass spectrometry headspace: Method ME355.01.

BOARD NOTE: USEPA added ASTM Method D2036-06 A and Standard Methods, 21st ed., Methods 4500-CN⁻ E, F, and G as approved alternative methods for cyanide in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Method ME355.01 as an approved alternative method for cyanide in appendix A to subpart C of 40 CFR 141 on August 3, 2009 (at 74 Fed. Reg. 38348). USEPA added Standard Methods, 22nd ed., Methods 4500-CN⁻ E, F, and G as approved alternative methods for cyanide in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

13) Fluoride.

- A) Ion Chromatography.
 - i) USEPA Environmental Inorganic Methods, Method 300.0 (rev. 2.1) or USEPA Organic and Inorganic Methods,

- Method 300.1 (rev. 1.0);
- ii) ASTM Method D4327-97 or D4327-03;
 - iii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4110 B; or
 - iv) Hach SPADNS 2 Method 10225.
- B) Manual distillation, colorimetric SPADNS: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-F⁻ B and D.
- C) Manual electrode.
- i) ASTM Method D1179-93 B, D1179-99 B, D1179-04 B, or D1179-10 B; or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-F⁻ C.
- D) Automated electrode: Technicon Methods, Method 380-75WE.
- E) Automated alizarin.
- i) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-F⁻ E; or
 - ii) Technicon Methods, Method 129-71W.
- F) Capillary ion electrophoresis: ASTM Method D6508-00(2005).

BOARD NOTE: On March 12, 2007 (at 72 Fed. Reg. 11200), USEPA amended the entry for fluoride to add capillary ion electrophoresis in the table at corresponding 40 CFR 141.23(k)(1) to allow the use of "Waters Method D6508, Rev. 2." The Board attempt to locate a copy of the method disclosed that it is an ASTM method originally approved in 2000 and reapproved in 2005. The Board has cited to the ASTM Method D6508-00(2005).

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 4110 B and 4500-F⁻ B, C, D, and E and ASTM Method D1179-04 B as approved alternative methods for fluoride in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Hach SPADNS 2 Method 10225 as an approved alternative method for fluoride in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added ASTM Method D1179-10 B as an approved alternative method for fluoride in appendix A to subpart C of 40 CFR 141 on June 28, 2012 (at 77 Fed. Reg. 38523). USEPA added

Standard Methods, 22nd ed., Methods 4110 B and 4500-F- B, C, D, and E as approved alternative methods for fluoride in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 14) Lead.
- A) Atomic absorption, furnace technique.
 - i) ASTM Method D3559-96 D, D3559-03 D, or D3559-08 D;
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - iii) Standard Methods Online, Method 3113 B-04.
 - B) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).
 - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).
 - D) Differential Pulse Anodic Stripping Voltammetry: Palintest Method 1001.
 - E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 3113 B and USEPA NERL Method 200.5 as approved alternative methods for lead in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D3559-08 D as an approved alternative method for lead in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods Online, Method 3113 B-04 as an approved alternative method for lead in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Method 3113 B as an approved alternative method for lead in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 15) Magnesium.
- A) Atomic absorption.
 - i) ASTM Method D511-93 B, D511-03 B, or D511-09 B; or
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3111 B.

- B) Inductively coupled plasma.
 - i) USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4); or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 3120 B.
- C) Complexation titrimetric.
 - i) ASTM Method D511-93 A, D511-03 A, or D511-09 A; or
 - ii) Standard Methods, 18th or 19th ed., Method 3500-Mg E or Standard Methods, 20th, 21st, or 22nd ed., Method 3500-Mg B.
- D) Ion chromatography: ASTM Method D6919-03 or D6919-09.
- E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 3111B, 3120 B, and 3500-Mg B and USEPA NERL Method 200.5 as approved alternative methods for magnesium in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Methods D511-09 A and B as approved alternative methods for magnesium in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added ASTM Method D6919-09 as an approved alternative method for magnesium in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3120 B, and 3500-Mg B as approved alternative methods for magnesium in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 16) Mercury.
 - A) Manual cold vapor technique.
 - i) USEPA Environmental Metals Methods, Method 245.1 (rev. 3.0);
 - ii) ASTM Method D3223-97 or D3223-02; or
 - iii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3112 B.
 - B) Automated cold vapor technique: USEPA Inorganic Methods, Method 245.2.

- C) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 3112 B as an approved alternative method for mercury in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods Online, Method 3112 B-09 as an approved alternative method for mercury in appendix A to subpart C of 40 CFR 141 on June 28, 2012 (at 77 Fed. Reg. 38523). USEPA added Standard Methods, 22nd ed., Method 3112 B as an approved alternative method for mercury in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558). Because Standard Methods, 22nd ed., Method 3112 B is the same version as Standard Methods Online 3112 B-09, the Board has not listed the Standard Methods Online version separately.

17) Nickel.

- A) Inductively coupled plasma.
- i) USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4); or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 3120 B.
- B) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).
- C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).
- D) Atomic absorption, direct aspiration technique: Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3111 B.
- E) Atomic absorption, furnace technique:
- i) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - ii) Standard Methods Online, Method 3113 B-04.
- F) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 3111 B, 3113 B, and 3120 B and USEPA NERL Method 200.5 as approved alternative methods for nickel in appendix A to subpart C of 40

CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods Online, Method 3113 B-04 as an approved alternative method for nickel in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3111 B, 3113 B, and 3120 B as approved alternative methods for nickel in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 18) Nitrate.
- A) Ion chromatography.
 - i) USEPA Environmental Inorganic Methods, Method 300.0 (rev. 2.1) or USEPA Organic and Inorganic Methods, Method 300.1 (rev. 1.0);
 - ii) ASTM Method D4327-97 or D4327-03;
 - iii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4110 B; or
 - iv) Waters Test Method B-1011, available from Millipore Corporation.
 - B) Automated cadmium reduction.
 - i) USEPA Environmental Inorganic Methods, Method 353.2 (rev. 2.0);
 - ii) ASTM Method D3867-90 A; or
 - iii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-NO₃⁻ F.
 - C) Ion selective electrode.
 - i) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-NO₃⁻ D; or
 - ii) Technical Bulletin 601.
 - D) Manual cadmium reduction.
 - i) ASTM Method D3867-90 B; or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-NO₃⁻ E.
 - E) Capillary ion electrophoresis: ASTM Method D6508-00(2005).

- F) Reduction-colorimetric: Syssta Easy (1-Reagent).
- G) Direct colorimetric: Hach TNTplus 835/836 Method 10206.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 4110 B and 4500-NO₃⁻ D, E, and F as approved alternative methods for nitrate in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Syssta Easy (1-Reagent) as an approved alternative method for nitrate in appendix A to subpart C of 40 CFR 141 on August 3, 2009 (at 73 Fed. Reg. 38348). USEPA added Hach TNTplus 835/836 Method 10206 as an approved alternative method for nitrate in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 4110 B and 4500-NO₃⁻ D, E, and F as approved alternative methods for nitrate in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

19) Nitrite.

- A) Ion chromatography.
 - i) USEPA Environmental Inorganic Methods, Method 300.0 (rev. 2.1) or USEPA Organic and Inorganic Methods, Method 300.1 (rev. 1.0);
 - ii) ASTM Method D4327-97 or D4327-03;
 - iii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4110 B; or
 - iv) Waters Test Method B-1011, available from Millipore Corporation.
- B) Automated cadmium reduction.
 - i) USEPA Environmental Inorganic Methods, Method 353.2 (rev. 2.0);
 - ii) ASTM Method D3867-90 A; or
 - iii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-NO₃⁻ F.
- C) Manual cadmium reduction.
 - i) ASTM Method D3867-90 B; or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed.,

Method 4500-NO₃⁻ E.

- D) Spectrophotometric: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-NO₂⁻ B.
- E) Capillary ion electrophoresis: ASTM Method D6508-00(2005).
- F) Reduction-colorimetric: Systea Easy (1-Reagent).

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 4110 B, 4500-NO₃⁻ E and F; and 4500-NO₂⁻ B as approved alternative methods for nitrite in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Systea Easy (1-Reagent) as an approved alternative method for nitrite in appendix A to subpart C of 40 CFR 141 on August 3, 2009 (at 73 Fed. Reg. 38348). USEPA added Standard Methods, 22nd ed., Methods 4110 B, 4500-NO₃⁻ E and F, and 4500-NO₂⁻ B as approved alternative methods for nitrite in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 20) Orthophosphate (unfiltered, without digestion or hydrolysis).
 - A) Automated colorimetric, ascorbic acid.
 - i) USEPA Environmental Inorganic Methods, Method 365.1 (rev. 2.0); or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-P F.
 - B) Single reagent colorimetric, ascorbic acid.
 - i) ASTM Method D515-88 A; or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-P E.
 - C) Colorimetric, phosphomolybdate: USGS Methods, Method I-1601-85.
 - D) Colorimetric, phosphomolybdate, automated-segmented flow: USGS Methods, Method I-2601-90.
 - E) Colorimetric, phosphomolybdate, automated discrete: USGS Methods, Method I-2598-85.
 - F) Ion Chromatography.
 - i) USEPA Environmental Inorganic Methods, Method 300.0 (rev. 2.1) or USEPA Organic and Inorganic Methods,

Method 300.1 (rev. 1.0);

- ii) ASTM Method D4327-97 or D4327-03; or
- iii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4110 B.

G) Capillary ion electrophoresis: ASTM Method D6508-00(2005).

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 4110 B and 4500-P E and F as approved alternative methods for orthophosphate in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). Because Standard Methods, 21st ed., Methods 4500-P E and F are the same versions as Standard Methods Online 4500-P E-99 and F-99, the Board has not listed the Standard Methods Online versions separately. USEPA added Standard Methods, 22nd ed., Methods 4500-P E and F and 4110 B as approved alternative methods for orthophosphate in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

21) pH: electrometric.

- A) USEPA Inorganic Methods, Method 150.1 or Method 150.2;
- B) ASTM Method D1293-95, D1293-99, or D1293-12; or
- C) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 4500-H⁺ B.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 4500-H⁺ B as an approved alternative method for pH in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added Standard Methods, 22nd ed., Method 4500-H⁺ B and ASTM Method D1293-12 as approved alternative methods for pH in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

22) Selenium.

- A) Atomic absorption, hydride.
 - i) ASTM Method D3859-98 A, D3859-03 A, or D3859-08 A; or
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3114 B.
- B) Inductively coupled plasma-mass spectrometry: USEPA

Environmental Metals Methods, Method 200.8 (rev. 5.3).

- C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).
- D) Atomic absorption, furnace technique.
 - i) ASTM Method D3859-98 B, D3859-03 B, or D3859-08 B;
 - ii) Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3113 B; or
 - iii) Standard Methods Online, Method 3113 B-04.
- E) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Methods 3113 B and 3114 B and USEPA NERL Method 200.5 as approved alternative methods for selenium in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Methods D3859-08 A and B as approved alternative methods for selenium in appendix A to subpart C of 40 CFR 141 on November 10, 2009 (at 74 Fed. Reg. 57908). USEPA added Standard Methods Online, Method 3113 B-04 and Method 3114 B-09 as approved alternative methods for selenium in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added Standard Methods, 22nd ed., Methods 3113 B and 3114 B as approved alternative methods for selenium in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558). Because Standard Methods, 22nd ed., Method 3114 B is the same version as Standard Methods Online 3114 B-09, the Board has not listed the Standard Methods Online version separately.

- 23) Silica.
 - A) Colorimetric, molybdate blue: USGS Methods, Method I-1700-85.
 - B) Colorimetric, molybdate blue, automated-segmented flow: USGS Methods, Method I-2700-85.
 - C) Colorimetric: ASTM Method D859-94, D859-00, D859-05, or D859-10.
 - D) Molybdosilicate: Standard Methods, 18th or 19th ed., Method 4500-Si D or Standard Methods, 20th, 21st, or 22nd ed., Method 4500-SiO₂ C.
 - E) Heteropoly blue: Standard Methods, 18th or 19th ed., Method

4500-Si E or Standard Methods, 20th, 21st, or 22nd ed., Method 4500-SiO₂ D.

- F) Automated method for molybdate-reactive silica: Standard Methods, 18th or 19th ed., Method 4500-Si F or Standard Methods, 20th, 21st, or 22nd ed., Method 4500-SiO₂ E.
- G) Inductively coupled plasma.
 - i) USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4); or
 - ii) Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 3120 B.
- H) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added ASTM Method D859-05, Standard Methods, 21st ed.; Methods 3120 B and 4500-SiO₂ C, D, and E; and USEPA NERL Method 200.5 as approved alternative methods for silica in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D859-10 as an approved alternative method for silica in appendix A to subpart C of 40 CFR 141 on June 28, 2012 (at 77 Fed. Reg. 38523). USEPA added Standard Methods, 22nd ed., Methods 3120 B and 4500-SiO₂ C, D, and E as approved alternative methods for silica in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

24) Sodium.

- A) Inductively coupled plasma: USEPA Environmental Metals Methods, Method 200.7 (rev. 4.4).
- B) Atomic absorption, direct aspiration: Standard Methods, 18th, 19th, 21st, or 22nd ed., Method 3111 B.
- C) Ion chromatography: ASTM Method D6919-03 or D6919-09.
- D) Axially viewed inductively coupled plasma-atomic emission spectrometry (AVICP-AES): USEPA NERL Method 200.5.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 3113 B and USEPA NERL Method 200.5 as approved alternative methods for sodium in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616). USEPA added ASTM Method D6919-09 as an approved alternative method for sodium in appendix A to subpart C of 40 CFR 141 on June 24, 2011 (at 76 Fed. Reg. 37014). USEPA added

Standard Methods, 22nd ed., Method 3111 B as an approved alternative method for sodium in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 25) Temperature; thermometric: Standard Methods, 18th, 19th, 20th, 21st, or 22nd ed., Method 2550.

BOARD NOTE: USEPA added Standard Methods, 21st ed., Method 2550 as an approved alternative method for temperature in appendix A to subpart C of 40 CFR 141 on June 3, 2008 (at 73 Fed. Reg. 31616).

USEPA added Standard Methods, 22nd ed., Method 2550 as an approved alternative method for temperature in appendix A to subpart C of 40 CFR 141 on May 31, 2013 (at 78 Fed. Reg. 32558).

- 26) Thallium.

A) Inductively coupled plasma-mass spectrometry: USEPA Environmental Metals Methods, Method 200.8 (rev. 5.3).

B) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods, Method 200.9 (rev. 2.2).

- b) Sample collection for antimony, arsenic, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, nitrate, nitrite, selenium, and thallium pursuant to Sections 611.600 through 611.604 must be conducted using the following sample preservation, container, and maximum holding time procedures:

BOARD NOTE: For cyanide determinations samples must be adjusted with sodium hydroxide to pH 12 at the time of collection. When chilling is indicated the sample must be shipped and stored at 4° C or less. Acidification of nitrate or metals samples may be with a concentrated acid or a dilute (50% by volume) solution of the applicable concentrated acid. Acidification of samples for metals analysis is encouraged and allowed at the laboratory rather than at the time of sampling provided the shipping time and other instructions in Section 8.3 of USEPA Environmental Metals Method 200.7, 200.8, or 200.9 are followed.

- 1) Antimony.

A) Preservative: Concentrated nitric acid to pH less than 2.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.

- 2) Arsenic.

- A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.
- 3) Asbestos.
- A) Preservative: Cool to 4° C.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 48 hours.
- 4) Barium.
- A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.
- 5) Beryllium.
- A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.
- 6) Cadmium.
- A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.
- 7) Chromium.
- A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).

- C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.
- 8) Cyanide.
- A) Preservative: Cool to 4° C. Add sodium hydroxide to pH greater than 12. See the analytical methods for information on sample preservation.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 14 days.
- 9) Fluoride.
- A) Preservative: None.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within one month.
- 10) Mercury.
- A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 28 days.
- 11) Nickel.
- A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.
- 12) Nitrate, chlorinated.
- A) Preservative: Cool to 4° C.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 14 days.

- 13) Nitrate, non-chlorinated.
 - A) Preservative: Concentrated sulfuric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 14 days.

 - 14) Nitrite.
 - A) Preservative: Cool to 4° C.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 48 hours.

 - 15) Selenium.
 - A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.

 - 16) Thallium.
 - A) Preservative: Concentrated nitric acid to pH less than 2.
 - B) Plastic or glass (hard or soft).
 - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within six months.
- c) Analyses under this Subpart N must be conducted by ~~laboratories that received approval from USEPA or the Agency~~ a certified laboratory in one of the categories listed in Section 611.490(a). The Agency must certify laboratories to conduct analyses for antimony, arsenic, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, nitrate, nitrite, selenium, and thallium if the laboratory does as follows:
- 1) It analyzes performance evaluation (PE) samples, provided by the Agency pursuant to 35 Ill. Adm. Code 186, that include those substances at levels not in excess of levels expected in drinking water; and
 - 2) It achieves quantitative results on the analyses within the following acceptance limits:

- A) Antimony: $\pm 30\%$ at greater than or equal to 0.006 mg/l.
- B) Arsenic: $\pm 30\%$ at greater than or equal to 0.003 mg/l.
- C) Asbestos: 2 standard deviations based on study statistics.
- D) Barium: $\pm 15\%$ at greater than or equal to 0.15 mg/l.
- E) Beryllium: $\pm 15\%$ at greater than or equal to 0.001 mg/l.
- F) Cadmium: $\pm 20\%$ at greater than or equal to 0.002 mg/l.
- G) Chromium: $\pm 15\%$ at greater than or equal to 0.01 mg/l.
- H) Cyanide: $\pm 25\%$ at greater than or equal to 0.1 mg/l.
- I) Fluoride: $\pm 10\%$ at 1 to 10 mg/l.
- J) Mercury: $\pm 30\%$ at greater than or equal to 0.0005 mg/l.
- K) Nickel: $\pm 15\%$ at greater than or equal to 0.01 mg/l.
- L) Nitrate: $\pm 10\%$ at greater than or equal to 0.4 mg/l.
- M) Nitrite: $\pm 15\%$ at greater than or equal to 0.4 mg/l.
- N) Selenium: $\pm 20\%$ at greater than or equal to 0.01 mg/l.
- O) Thallium: $\pm 30\%$ at greater than or equal to 0.002 mg/l.

BOARD NOTE: Derived from 40 CFR 141.23(k) and appendix A to 40 CFR 141 (2013).

(Source: Amended at 38 Ill. Reg. _____, effective _____)

SUBPART O: ORGANIC MONITORING AND ANALYTICAL REQUIREMENTS

Section 611.646 Phase I, Phase II, and Phase V Volatile Organic Contaminants

Monitoring of the Phase I, Phase II, and Phase V VOCs for the purpose of determining compliance with the MCL must be conducted as follows:

- a) Definitions. As used in this Section the following have the given meanings:

“Detect” and “detection” mean that the contaminant of interest is present at a level greater than or equal to the “detection limit.”

“Detection limit” means 0.0005 mg/l.

BOARD NOTE: Derived from 40 CFR 141.24(f)(7), (f)(11), (f)(14)(i), and (f)(20)~~(2012)~~ (2013). This is a “trigger level” for Phase I, Phase II, and Phase V VOCs inasmuch as it prompts further action. The use of the term “detect” in this Section is not intended to include any analytical capability of quantifying lower levels of any contaminant, or the “method detection limit.” Note, however, that certain language at the end of federal paragraph (f)(20) is capable of meaning that the “method detection limit” is used to derive the “detection limit.” The Board has chosen to disregard that language at the end of paragraph (f)(20) in favor of the more direct language of paragraphs (f)(7) and (f)(11).

“Method detection limit,” as used in subsections (q) and (t) of this Section means the minimum concentration of a substance that can be measured and reported with 99 percent confidence that the analyte concentration is greater than zero and is determined from analysis of a sample in a given matrix containing the analyte.

BOARD NOTE: Derived from appendix B to 40 CFR 136~~(2012)~~ (2013). The method detection limit is determined by the procedure set forth in appendix B to 40 CFR 136, incorporated by reference in Section 611.102(c). See subsection (t) of this Section.

- b) Required sampling. Each supplier must take a minimum of one sample at each sampling point at the times required in subsection (u) of this Section.
- c) Sampling points.
 - 1) Sampling points for a GWS. Unless otherwise provided by a SEP granted by the Agency pursuant to Section 611.110, a GWS supplier must take at least one sample from each of the following points: each entry point that is representative of each well after treatment.
 - 2) Sampling points for an SWS or mixed system supplier. Unless otherwise provided by a SEP granted by the Agency pursuant to Section 611.110, an SWS or mixed system supplier must sample from each of the following points:
 - A) Each entry point after treatment; or
 - B) Points in the distribution system that are representative of each source.
 - 3) The supplier must take each sample at the same sampling point unless the Agency has granted a SEP pursuant to Section 611.110 that designates another location as more representative of each source, treatment plant, or within the distribution system.
 - 4) If a system draws water from more than one source, and the sources are combined before distribution, the supplier must sample at an entry point

during periods of normal operating conditions when water is representative of all sources being used.

BOARD NOTE: Subsections (b) and (c) of this Section derived from 40 CFR 141.24(f)(1) through (f)(3) ~~(2012)~~ (2013).

- d) Each CWS and NTNCWS supplier must take four consecutive quarterly samples for each of the Phase I VOCs, excluding vinyl chloride, and Phase II VOCs during each compliance period, beginning in the compliance period starting in the initial compliance period.
- e) Reduction to annual monitoring frequency. If the initial monitoring for the Phase I, Phase II, and Phase V VOCs, as allowed in subsection (r)(1) of this Section, was completed by December 31, 1992, and the supplier did not detect any of the Phase I VOCs, including vinyl chloride; Phase II VOCs; or Phase V VOCs, then the supplier must take one sample annually beginning in the initial compliance period.
- f) GWS reduction to triennial monitoring frequency. After a minimum of three years of annual sampling, GWS suppliers that have not previously detected any of the Phase I VOCs, including vinyl chloride; Phase II VOCs; or Phase V VOCs must take one sample during each three-year compliance period.
- g) A CWS or NTNCWS supplier that has completed the initial round of monitoring required by subsection (d) of this Section and which did not detect any of the Phase I VOCs, including vinyl chloride; Phase II VOCs; and Phase V VOCs may apply to the Agency for a SEP pursuant to Section 611.110 that releases it from the requirements of subsection (e) or (f) of this Section. A supplier that serves fewer than 3300 service connections may apply to the Agency for a SEP that releases it from the requirements of subsection (d) of this Section as to 1,2,4-trichlorobenzene.

BOARD NOTE: Derived from 40 CFR 141.24(f)(7) and (f)(10) ~~(2012)~~ (2013), and the discussion at 57 Fed. Reg. 31825 (July 17, 1992). Provisions concerning the term of the waiver appear in subsections (i) and (j) of this Section. The definition of “detect,” parenthetically added to the federal counterpart paragraph, is in subsection (a) of this Section.

- h) Vulnerability assessment. The Agency must consider the factors of Section 611.110(e) in granting a SEP from the requirements of subsection (d), (e), or (f) of this Section sought pursuant to subsection (g) of this Section.
- i) A SEP issued to a GWS pursuant to subsection (g) of this Section is for a maximum of six years, except that a SEP as to the subsection (d) of this Section monitoring for 1,2,4-trichlorobenzene must apply only to the initial round of monitoring. As a condition of a SEP, except as to a SEP from the initial round of subsection (d) of this Section monitoring for 1,2,4-trichlorobenzene, the supplier shall, within 30 months after the beginning of the period for which the waiver was

issued, reconfirm its vulnerability assessment required by subsection (h) of this Section and submitted pursuant to subsection (g) of this Section, by taking one sample at each sampling point and reapplying for a SEP pursuant to subsection (g) of this Section. Based on this application, the Agency must do either of the following:

- 1) If it determines that the PWS meets the standard of Section 611.610(e), issue a SEP that reconfirms the prior SEP for the remaining three-year compliance period of the six-year maximum term; or
- 2) Issue a new SEP requiring the supplier to sample annually.

BOARD NOTE: Subsection (i) of this Section does not apply to an SWS or mixed system supplier.

- j) Special considerations for a SEP for an SWS or mixed-system supplier.
 - 1) The Agency must determine that an SWS is not vulnerable before issuing a SEP pursuant to Section 611.110 to an SWS supplier. A SEP issued to an SWS or mixed system supplier pursuant to subsection (g) of this Section is for a maximum of one compliance period; and
 - 2) The Agency may require, as a condition to a SEP issued to an SWS or mixed supplier, that the supplier take such samples for Phase I, Phase II, and Phase V VOCs at such a frequency as the Agency determines are necessary, based on the vulnerability assessment.

BOARD NOTE: There is a great degree of similarity between 40 CFR 141.24(f)(7) (2012), the provision applicable to GWSs, and 40 CFR 141.24(f)(10) (~~2012~~) (2013), the provision for SWSs. The Board has consolidated the common requirements of both paragraphs into subsection (g) of this Section. Subsection (j) of this Section represents the elements unique to an SWSs or mixed system, and subsection (i) of this Section relates to a GWS supplier. Although 40 CFR 141.24(f)(7) and (f)(10) are silent as to a mixed system supplier, the Board has included a mixed system supplier with an SWS supplier because this best follows the federal scheme for all other contaminants.

- k) If one of the Phase I VOCs, excluding vinyl chloride; a Phase II VOC; or a Phase V VOC is detected in any sample, then the following must occur:
 - 1) The supplier must monitor quarterly for that contaminant at each sampling point that resulted in a detection.
 - 2) Annual monitoring.
 - A) The Agency must grant a SEP pursuant to Section 611.110 that allows a supplier to reduce the monitoring frequency to annual at a sampling point if it determines that the sampling point is reliably

and consistently below the MCL.

- B) A request for a SEP must include the following minimal information:
- i) For a GWS, two quarterly samples.
 - ii) For an SWS or mixed system supplier, four quarterly samples.
- C) In issuing a SEP, the Agency must specify the level of the contaminant upon which the “reliably and consistently” determination was based. Any SEP that allows less frequent monitoring based on an Agency “reliably and consistently” determination must include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (k)(1) of this Section if it violates the MCL specified by Section 611.311.
- 3) Suppliers that monitor annually must monitor during the quarters that previously yielded the highest analytical result.
- 4) Suppliers that do not detect a contaminant at a sampling point in three consecutive annual samples may apply to the Agency for a SEP pursuant to Section 611.110 that allows it to discontinue monitoring for that contaminant at that point, as specified in subsection (g) of this Section.
- 5) A GWS supplier that has detected one or more of the two-carbon contaminants listed in subsection (k)(5)(A) of this Section must monitor quarterly for vinyl chloride as described in subsection (k)(5)(B) of this Section, subject to the limitation of subsection (k)(5)(C) of this Section.
- A) “Two-carbon contaminants” (Phase I or II VOC) are the following:
- 1,2-Dichloroethane (Phase I)
 - 1,1-Dichloroethylene (Phase I)
 - cis-1,2-Dichloroethylene (Phase II)
 - trans-1,2-Dichloroethylene (Phase II)
 - Tetrachloroethylene (Phase II)
 - 1,1,1-Trichloroethylene (Phase I)
 - Trichloroethylene (Phase I)
- B) The supplier must sample quarterly for vinyl chloride at each sampling point at which it detected one or more of the two-carbon contaminants listed in subsection (k)(5)(A) of this Section.
- C) The Agency must grant a SEP pursuant to Section 611.110 that allows the supplier to reduce the monitoring frequency for vinyl chloride at any sampling point to once in each three-year

compliance period if it determines that the supplier has not detected vinyl chloride in the first sample required by subsection (k)(5)(B) of this Section.

- l) Quarterly monitoring following MCL violations.
 - 1) Suppliers that violate an MCL for one of the Phase I VOCs, including vinyl chloride; Phase II VOCs; or Phase V VOCs, as determined by subsection (o) of this Section, must monitor quarterly for that contaminant, at the sampling point where the violation occurred, beginning the next quarter after the violation.
 - 2) Annual monitoring.
 - A) The Agency must grant a SEP pursuant to Section 611.110 that allows a supplier to reduce the monitoring frequency to annually if it determines that the sampling point is reliably and consistently below the MCL.
 - B) A request for a SEP must include the following minimal information: four quarterly samples.
 - C) In issuing a SEP, the Agency must specify the level of the contaminant upon which the “reliably and consistently” determination was based. Any SEP that allows less frequent monitoring based on an Agency “reliably and consistently” determination must include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (l)(1) of this Section if it violates the MCL specified by Section 611.311.
 - D) The supplier must monitor during the quarters that previously yielded the highest analytical result.
- m) Confirmation samples. The Agency may issue a SEP pursuant to Section 610.110 to require a supplier to use a confirmation sample for results that it finds dubious for whatever reason. The Agency must state its reasons for issuing the SEP if the SEP is Agency-initiated.
 - 1) If a supplier detects any of the Phase I, Phase II, or Phase V VOCs in a sample, the supplier must take a confirmation sample as soon as possible, but no later than 14 days after the supplier receives notice of the detection.
 - 2) Averaging is as specified in subsection (o) of this Section.
 - 3) The Agency must delete the original or confirmation sample if it determines that a sampling error occurred, in which case the confirmation sample will replace the original or confirmation sample.

- n) This subsection (n) corresponds with 40 CFR 141.24(f)(14), an optional USEPA provision relating to compositing of samples that USEPA does not require for state programs. This statement maintains structural consistency with USEPA rules.
- o) Compliance with the MCLs for the Phase I, Phase II, and Phase V VOCs must be determined based on the analytical results obtained at each sampling point. If one sampling point is in violation of an MCL, the system is in violation of the MCL.
- 1) For a supplier that monitors more than once per year, compliance with the MCL is determined by a running annual average at each sampling point.
 - 2) A supplier that monitors annually or less frequently whose sample result exceeds the MCL must begin quarterly sampling. The system will not be considered in violation of the MCL until it has completed one year of quarterly sampling.
 - 3) If any sample result will cause the running annual average to exceed the MCL at any sampling point, the supplier is out of compliance with the MCL immediately.
 - 4) If a supplier fails to collect the required number of samples, compliance will be based on the total number of samples collected.
 - 5) If a sample result is less than the detection limit, zero will be used to calculate the annual average.
- p) This subsection (p) corresponds with 40 CFR 141.24(f)(16), which USEPA removed and reserved. This statement maintains structural consistency with the federal regulations.
- q) Analysis under this Section must only be conducted by ~~laboratories that have received certification by USEPA or the Agency~~ a laboratory in one of the categories listed in Section 611.490(a) that has been certified according to the following conditions:
- 1) To receive certification to conduct analyses for the Phase I VOCs, excluding vinyl chloride; Phase II VOCs; and Phase V VOCs, the laboratory must do the following:
 - A) It must analyze performance evaluation (PE) samples that include these substances provided by the Agency pursuant to 35 Ill. Adm. Code 186.170;
 - B) It must achieve the quantitative acceptance limits under subsections (q)(1)(C) and (q)(1)(D) of this Section for at least 80 percent of the regulated organic contaminants in the PE sample;

- C) It must achieve quantitative results on the analyses performed under subsection (q)(1)(A) of this Section that are within ± 20 percent of the actual amount of the substances in the PE sample when the actual amount is greater than or equal to 0.010 mg/l;
 - D) It must achieve quantitative results on the analyses performed under subsection (q)(1)(A) of this Section that are within ± 40 percent of the actual amount of the substances in the PE sample when the actual amount is less than 0.010 mg/l; and
 - E) It must achieve a method detection limit of 0.0005 mg/l, according to the procedures in appendix B to 40 CFR 136, incorporated by reference in Section 611.102.
- 2) To receive certification to conduct analyses for vinyl chloride the laboratory must do the following:
- A) It must analyze PE samples provided by the Agency pursuant to 35 Ill. Adm. Code 186.170;
 - B) It must achieve quantitative results on the analyses performed under subsection (q)(2)(A) of this Section that are within ± 40 percent of the actual amount of vinyl chloride in the PE sample;
 - C) It must achieve a method detection limit of 0.0005 mg/l, according to the procedures in appendix B to 40 CFR 136, incorporated by reference in Section 611.102; and
 - D) It must obtain certification pursuant to subsection (q)(1) of this Section for Phase I VOCs, excluding vinyl chloride; Phase II VOCs; and Phase V VOCs.
- r) This subsection (r) corresponds with 40 CFR 141.24(f)(18), an obsolete provision that relates to the initial compliance period from 1993 through 1995. This statement maintains consistency with the federal regulations.
- s) The Agency shall, by a SEP issued pursuant to Section 611.110, increase the number of sampling points or the frequency of monitoring if it determines that it is necessary to detect variations within the PWS.
- t) Each laboratory certified for the analysis of Phase I, Phase II, or Phase V VOCs pursuant to subsection (q)(1) or (q)(2) of this Section shall do the following:
- 1) Determine the method detection limit (MDL), as defined in appendix B to 40 CFR 136, incorporated by reference in Section 611.102, at which it is capable of detecting the Phase I, Phase II, and Phase V VOCs; and,
 - 2) Achieve an MDL for each Phase I, Phase II, and Phase V VOC that is less

than or equal to 0.0005 mg/ℓ.

- u) Each supplier must monitor, within each compliance period, at the time designated by the Agency by SEP pursuant to Section 611.110.
- v) A new system supplier or a supplier that uses a new source of water must demonstrate compliance with the MCL within a period of time specified by a permit issued by the Agency. The supplier must also comply with the initial sampling frequencies specified by the Agency to ensure the supplier can demonstrate compliance with the MCL. Routine and increased monitoring frequencies must be conducted in accordance with the requirements in this Section.

BOARD NOTE: Derived from 40 CFR 141.24(f) ~~(2012)~~ (2013).

(Source: Amended at 38 Ill. Reg. _____, effective _____)

Section 611.648 Phase II, Phase IIB, and Phase V Synthetic Organic Contaminants

Analysis of the Phase II, Phase IIB, and Phase V SOCs for the purposes of determining compliance with the MCL must be conducted as follows:

- a) Definitions. As used in this Section, the following terms will have the following meanings:

“Detect” or “detection” means that the contaminant of interest is present at a level greater than or equal to the “detection limit.”

“Detection limit” means the level of the contaminant of interest that is specified in subsection (r) of this Section.

BOARD NOTE: This is a “trigger level” for Phase II, Phase IIB, and Phase V SOCs inasmuch as it prompts further action. The use of the term “detect” or “detection” in this Section is not intended to include any analytical capability of quantifying lower levels of any contaminant, or the “method detection limit.”

- b) Required sampling. Each supplier must take a minimum of one sample at each sampling point at the times required in subsection (q) of this Section.

BOARD NOTE: See the Board note appended to Section 611.311(c) for information relating to implementation of requirements relating to aldicarb, aldicarb sulfone, and aldicarb sulfoxide.

- c) Sampling points.
 - 1) Sampling points for GWSs. Unless otherwise provided by SEP, a GWS supplier must take at least one sample from each of the following points:

each entry point that is representative of each well after treatment.

- 2) Sampling points for an SWS or mixed system supplier. Unless otherwise provided by SEP, an SWS or mixed system supplier must sample from each of the following points:
 - A) Each entry point after treatment; or
 - B) Points in the distribution system that are representative of each source.
- 3) The supplier must take each sample at the same sampling point unless the Agency has granted a SEP that designates another location as more representative of each source, treatment plant, or within the distribution system.
- 4) If a system draws water from more than one source, and the sources are combined before distribution, the supplier must sample at an entry point during periods of normal operating conditions when water is representative of all sources being used.

BOARD NOTE: Subsections (b) and (c) of this Section derived from 40 CFR 141.24(h)(1) through (h)(3)-~~(2012)~~ (2013).

- d) Monitoring frequency.
 - 1) Each CWS and NTNCWS supplier must take four consecutive quarterly samples for each of the Phase II, Phase IIB, and Phase V SOCs during each compliance period, beginning in the three-year compliance period starting in the initial compliance period.
 - 2) Suppliers serving more than 3,300 persons that do not detect a contaminant in the initial compliance period must take a minimum of two quarterly samples in one year of each subsequent three-year compliance period.
 - 3) Suppliers serving fewer than or equal to 3,300 persons that do not detect a contaminant in the initial compliance period must take a minimum of one sample during each subsequent three-year compliance period.
- e) Reduction to annual monitoring frequency. A CWS or NTNCWS supplier may apply to the Agency for a SEP that releases it from the requirements of subsection (d) of this Section. A SEP from the requirement of subsection (d) of this Section must last for only a single three-year compliance period.
- f) Vulnerability assessment. The Agency must grant a SEP from the requirements of subsection (d) of this Section based on consideration of the factors set forth at Section 611.110(e).

- g) If one of the Phase II, Phase IIB, or Phase V SOCs is detected in any sample, then the following must occur:
- 1) The supplier must monitor quarterly for the contaminant at each sampling point that resulted in a detection.
 - 2) Annual monitoring.
 - A) A supplier may request that the Agency grant a SEP pursuant to Section 610.110 that reduces the monitoring frequency to annual.
 - B) A request for a SEP must include the following minimal information:
 - i) For a GWS, two quarterly samples.
 - ii) For an SWS or mixed system supplier, four quarterly samples.
 - C) The Agency must grant a SEP that allows annual monitoring at a sampling point if it determines that the sampling point is reliably and consistently below the MCL.
 - D) In issuing the SEP, the Agency must specify the level of the contaminant upon which the “reliably and consistently” determination was based. Any SEP that allows less frequent monitoring based on an Agency “reliably and consistently” determination must include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (g)(1) of this Section if it detects any Phase II SOC.
 - 3) Suppliers that monitor annually must monitor during the quarters that previously yielded the highest analytical result.
 - 4) Suppliers that have three consecutive annual samples with no detection of a contaminant at a sampling point may apply to the Agency for a SEP with respect to that point, as specified in subsections (e) and (f) of this Section.
 - 5) Monitoring for related contaminants.
 - A) If monitoring results in detection of one or more of the related contaminants listed in subsection (g)(5)(B) of this Section, subsequent monitoring must analyze for all the related compounds in the respective group.
 - B) Related contaminants.
 - i) First group.

aldicarb
aldicarb sulfone
aldicarb sulfoxide

BOARD NOTE: See the Board note appended to Section 611.311(c) for information relating to implementation of requirements relating to aldicarb, aldicarb sulfone, and aldicarb sulfoxide.

ii) Second group.

heptachlor
heptachlor epoxide.

h) Quarterly monitoring following MCL violations.

- 1) Suppliers that violate an MCL for one of the Phase II, Phase IIB, or Phase V SOCs, as determined by subsection (k) of this Section, must monitor quarterly for that contaminant at the sampling point where the violation occurred, beginning the next quarter after the violation.
- 2) Annual monitoring.
 - A) A supplier may request that the Agency grant a SEP pursuant to Section 611.110 that reduces the monitoring frequency to annual.
 - B) A request for a SEP must include, at a minimum, the results from four quarterly samples.
 - C) The Agency must grant a SEP that allows annual monitoring at a sampling point if it determines that the sampling point is reliably and consistently below the MCL.
 - D) In issuing the SEP, the Agency must specify the level of the contaminant upon which the “reliably and consistently” determination was based. Any SEP that allows less frequent monitoring based on an Agency “reliably and consistently” determination must include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (h)(1) of this Section if it detects any Phase II SOC.
 - E) The supplier must monitor during the quarters that previously yielded the highest analytical result.

i) Confirmation samples.

- 1) If any of the Phase II, Phase IIB, or Phase V SOCs are detected in a sample, the supplier must take a confirmation sample as soon as possible,

but no later than 14 days after the supplier receives notice of the detection.

- 2) Averaging is as specified in subsection (k) of this Section.
 - 3) The Agency must delete the original or confirmation sample if it determines that a sampling error occurred, in which case the confirmation sample will replace the original or confirmation sample.
- j) This subsection (j) corresponds with 40 CFR 141.24(h)(10), an optional USEPA provision relating to compositing of samples that USEPA does not require for state programs. This statement maintains structural consistency with USEPA rules.
- k) Compliance with the MCLs for the Phase II, Phase IIB, and Phase V SOCs must be determined based on the analytical results obtained at each sampling point. If one sampling point is in violation of an MCL, the supplier is in violation of the MCL.
- 1) For a supplier that monitors more than once per year, compliance with the MCL is determined by a running annual average at each sampling point.
 - 2) A supplier that monitors annually or less frequently whose sample result exceeds the regulatory detection level as defined by subsection (r) of this Section must begin quarterly sampling. The system will not be considered in violation of the MCL until it has completed one year of quarterly sampling.
 - 3) If any sample result will cause the running annual average to exceed the MCL at any sampling point, the supplier is out of compliance with the MCL immediately.
 - 4) If a supplier fails to collect the required number of samples, compliance will be based on the total number of samples collected.
 - 5) If a sample result is less than the detection limit, zero will be used to calculate the annual average.
- l) This subsection (l) corresponds with 40 CFR 141.24(h)(12), which USEPA removed and reserved. This statement maintains structural consistency with the federal regulations.
- m) Analysis for PCBs must be conducted as follows using the methods in Section 611.645:
- 1) Each supplier that monitors for PCBs must analyze each sample using either USEPA Organic Methods, Method 505 or Method 508.
 - 2) If PCBs are detected in any sample analyzed using USEPA Organic

Methods, Method 505 or 508, the supplier must reanalyze the sample using Method 508A to quantitate the individual Aroclors (as decachlorobiphenyl).

- 3) Compliance with the PCB MCL must be determined based upon the quantitative results of analyses using USEPA Organic Methods, Method 508A.
- n) This subsection (n) corresponds with 40 CFR 141.24(h)(14), an obsolete provision that relates to the initial compliance period from 1993 through 1995. This statement maintains consistency with the federal regulations.
- o) The Agency must issue a SEP that increases the number of sampling points or the frequency of monitoring if it determines that this is necessary to detect variations within the PWS due to such factors as fluctuations in contaminant concentration due to seasonal use or changes in the water source.

BOARD NOTE: At 40 CFR 141.24(h)(15), USEPA uses the stated factors as non-limiting examples of circumstances that make additional monitoring necessary.

- p) This subsection (p) corresponds with 40 CFR 141.24(h)(16), a USEPA provision relating to reserving enforcement authority to the State that would serve no useful function as part of the State's rules. This statement maintains structural consistency with USEPA rules.
- q) Each supplier must monitor, within each compliance period, at the time designated by the Agency by SEP pursuant to Section 611.110.
- r) "Detection" means greater than or equal to the following concentrations for each contaminant:

- 1) for PCBs (Aroclors), the following:

Aroclor	Detection Limit (mg/ℓ)
1016	0.00008
1221	0.02
1232	0.0005
1242	0.0003
1248	0.0001
1254	0.0001

1260 0.0002

2) for other Phase II, Phase IIB, and Phase V SOCs, the following:

Contaminant	Detection Limit (mg/l)
Alachlor	0.0002
Aldicarb	0.0005
Aldicarb sulfoxide	0.0005
Aldicarb sulfone	0.0008
Atrazine	0.0001
Benzo(a)pyrene	0.00002
Carbofuran	0.0009
Chlordane	0.0002
2,4-D	0.0001
Dalapon	0.001
1,2-Dibromo-3-chloropropane (DBCP)	0.00002
Di(2-ethylhexyl)adipate	0.0006
Di(2-ethylhexyl)phthalate	0.0006
Dinoseb	0.0002
Diquat	0.0004
Endothall	0.009
Endrin	0.00001
Ethylene dibromide (EDB)	0.00001
Glyphosate	0.006
Heptachlor	0.00004
Heptachlor epoxide	0.00002

Hexachlorobenzene	0.0001
Hexachlorocyclopentadiene	0.0001
Lindane	0.00002
Methoxychlor	0.0001
Oxamyl	0.002
Picloram	0.0001
Polychlorinated biphenyls (PCBs) (as decachlorobiphenyl)	0.0001
Pentachlorophenol	0.00004
Simazine	0.00007
Toxaphene	0.001
2,3,7,8-TCDD (dioxin)	0.000000005
2,4,5-TP (silvex)	0.0002

BOARD NOTE: See the Board note appended to Section 611.311(c) for information relating to implementation of requirements relating to aldicarb, aldicarb sulfone, and aldicarb sulfoxide.

- s) Laboratory certification.
- 1) Analyses under this Section must only be conducted by ~~laboratories that have received approval by USEPA or the Agency~~ a laboratory in one of the categories listed in Section 611.490(a) that has been certified according to the conditions of subsection (s)(2) of this Section.
 - 2) To receive certification to conduct analyses for the Phase II, Phase IIB, and Phase V SOCs, the laboratory must do the following:
 - A) Analyze PE samples provided by the Agency pursuant to 35 Ill. Adm. Code 183.125(c) that include these substances; and
 - B) Achieve quantitative results on the analyses performed under subsection (s)(2)(A) of this Section that are within the following acceptance limits:

SOC	Acceptance Limits
Alachlor	± 45%
Aldicarb	2 standard deviations
Aldicarb sulfone	2 standard deviations
Aldicarb sulfoxide	2 standard deviations
Atrazine	± 45%
Benzo(a)pyrene	2 standard deviations
Carbofuran	± 45%
Chlordane	± 45%
Dalapon	2 standard deviations
Di(2-ethylhexyl)adipate	2 standard deviations
Di(2-ethylhexyl)phthalate	2 standard deviations
Dinoseb	2 standard deviations
Diquat	2 standard deviations
Endothall	2 standard deviations
Endrin	± 30%
Glyphosate	2 standard deviations
Dibromochloropropane (DBCP)	± 40%
Ethylene dibromide (EDB)	± 40%
Heptachlor	± 45%
Heptachlor epoxide	± 45%
Hexachlorobenzene	2 standard deviations
Hexachlorocyclopentadiene	2 standard deviations
Lindane	± 45%
Methoxychlor	± 45%

Oxamyl	2 standard deviations
PCBs (as decachlorobiphenyl)	0-200%
Pentachlorophenol	± 50%
Picloram	2 standard deviations
Simazine	2 standard deviations
Toxaphene	± 45%
2,4-D	± 50%
2,3,7,8-TCDD (dioxin)	2 standard deviations
2,4,5-TP (silvex)	± 50%

BOARD NOTE: See the Board note appended to Section 611.311(c) for information relating to implementation of requirements relating to aldicarb, aldicarb sulfone, and aldicarb sulfoxide.

- t) A new system supplier or a supplier that uses a new source of water must demonstrate compliance with the MCL within a period of time specified by a permit issued by the Agency. The supplier must also comply with the initial sampling frequencies specified by the Agency to ensure the supplier can demonstrate compliance with the MCL. Routine and increased monitoring frequencies must be conducted in accordance with the requirements in this Section.

BOARD NOTE: Derived from 40 CFR 141.24(h)-(2012) (2013).

(Source: Amended at 38 Ill. Reg. _____, effective _____)

SUBPART Y: STAGE 2 DISINFECTION BYPRODUCTS REQUIREMENTS

Section 611.971 Routine Monitoring

- a) Monitoring.
- 1) If a supplier submitted an IDSE report, it must begin monitoring at the locations and during the months that the supplier has recommended in its IDSE report submitted pursuant to Section 611.925, following the schedule set forth in Section 611.970(c), unless the Agency, by a SEP issued pursuant to Section 611.110, requires other locations or additional locations after its review. If the supplier submitted a 40/30 certification pursuant to Section 611.923, it qualified for a very small system waiver

pursuant to Section 611.924, or it is a NTNCWS that serves fewer than 10,000 persons, the supplier must monitor at the locations and on the dates identified in its monitoring plan as described in Section 611.382(f), updated as required by Section 611.972.

- 2) The supplier must monitor at no fewer than the number of locations identified in the applicable of subsections (a)(2)(A) through (a)(2)(M) of this Section, subject to the limitations of subsections (a)(2)(N) and (a)(2)(O) of this Section.
 - A) A Subpart B system supplier that serves fewer than 500 persons must monitor annually at two distribution system monitoring locations during each monitoring period.
 - B) A Subpart B system supplier that serves 500 to 3,300 persons must monitor quarterly at two distribution system monitoring locations during each monitoring period.
 - C) A Subpart B system supplier that serves 3,301 to 9,999 persons must monitor quarterly at two distribution system monitoring locations during each monitoring period.
 - D) A Subpart B system supplier that serves 10,000 to 49,999 persons must monitor quarterly at four distribution system monitoring locations during each monitoring period.
 - E) A Subpart B system supplier that serves 50,000 to 249,999 persons must monitor quarterly at eight distribution system monitoring locations during each monitoring period.
 - F) A Subpart B system supplier that serves 250,000 to 999,999 persons must monitor quarterly at 12 distribution system monitoring locations during each monitoring period.
 - G) A Subpart B system supplier that serves 1,000,000 to 4,999,999 persons must monitor quarterly at 16 distribution system monitoring locations during each monitoring period.
 - H) A Subpart B system supplier that serves 5,000,000 or more persons must monitor quarterly at 20 distribution system monitoring locations during each monitoring period.
 - I) A groundwater system supplier that serves fewer than 500 persons must monitor annually at two distribution system monitoring locations during each monitoring period.
 - J) A groundwater system supplier that serves 500 to 9,999 persons must monitor annually at two distribution system monitoring

locations during each monitoring period.

- K) A groundwater system supplier that serves 10,000 to 99,999 persons must monitor quarterly at four distribution system monitoring locations during each monitoring period.
 - L) A groundwater system supplier that serves 100,000 to 499,999 persons must monitor quarterly at six distribution system monitoring locations during each monitoring period.
 - M) A groundwater system supplier that serves 500,000 or more persons must monitor quarterly at eight distribution system monitoring locations during each monitoring period.
 - N) The supplier must monitor during month of highest DBP concentrations.
 - O) A supplier on quarterly monitoring must take dual sample sets every 90 days at each monitoring location, except for a Subpart B system supplier that serves 500 to 3,300. A groundwater system supplier that serves 500 to 9,999 persons which is on annual monitoring must take dual sample sets at each monitoring location. Any other supplier that is on annual monitoring or which is a Subpart B system supplier that serves 500 to 3,300 is required to take individual TTHM and HAA5 samples (instead of a dual sample set) at the locations with the highest TTHM and HAA5 concentrations, respectively. For a supplier that serves fewer than 500 people, only one location with a dual sample set per monitoring period is needed if the highest TTHM and HAA5 concentrations occur at the same location and month.
- 3) If a supplier is an undisinfected system that begins using a disinfectant other than UV light after the dates set forth in Subpart W of this Part for complying with the IDSE requirements, the supplier must consult with the Agency to identify compliance monitoring locations for this Subpart Y. The supplier must then develop a monitoring plan pursuant to Section 611.972 that includes those monitoring locations.
- b) Analytical methods. A supplier must use an approved method listed in Section 611.381 for TTHM and HAA5 analyses in this Subpart Y. Analyses must be conducted by laboratories that have received certification by ~~USEPA or the Agency~~ as specified in Section 611.381.

BOARD NOTE: Derived from 40 CFR 141.621 ~~(2010)~~ (2013).

(Source: Amended at 38 Ill. Reg. _____, effective _____)

SUBPART Z: ENHANCED TREATMENT FOR CRYPTOSPORIDIUM

Section 611.1005 Source Water Monitoring Requirements: Approved Laboratories

- a) Cryptosporidium. A supplier must have Cryptosporidium samples analyzed by a laboratory that is approved under USEPA's Laboratory Quality Assurance Evaluation Program for Analysis of Cryptosporidium in Water or a certified laboratory in one of the categories listed in Section 611.490(a) that has been certified for Cryptosporidium analysis ~~by the Agency~~.
- b) E. coli. Any laboratory certified ~~by the USEPA~~, by the National Environmental Laboratory Accreditation Conference, or by ~~the Agency~~ a certified laboratory in one of the categories listed in Section 611.490(a) that has been certified for total coliform or fecal coliform analysis pursuant to Section 611.531 is approved for E. coli analysis pursuant to this Subpart Z when the laboratory uses the same technique for E. coli that the laboratory uses for the purposes of Section 611.531.
- c) Turbidity. Measurements of turbidity must be made by a party approved by the Agency.

BOARD NOTE: Derived from 40 CFR 141.705 ~~(2006)~~ (2013).

(Source: Amended at 38 Ill. Reg. _____, effective _____)

I, John T. Therriault, Clerk of the Illinois Pollution Control Board, certify that the Board adopted the above opinion on March 6, 2014, by a vote of 4-0.



John T. Therriault, Clerk
Illinois Pollution Control Board