From:	McGill, Richard
То:	Brown, Don
Cc:	<u>Fox, Tim</u>
Subject:	FW: R18-23 (Register issue 20)
Date:	Tuesday, January 17, 2023 10:28:43 AM
Attachments:	35-306 JCAR Sugg Chgs.pdf
	image001.png
	35-306RG-P r01.pdf

Good morning, Mr. Clerk:

Please docket this email exchange with JCAR, including the two attachments, as a public comment in R18-23.

Thank you.

Richard R. McGill, Jr. Senior Attorney for Research & Writing Illinois Pollution Control Board 60 E. Van Buren St., Suite 630 Chicago, Illinois 60605 <u>richard.mcgill@illinois.gov</u> (312) 814-6983



From: McGill, Richard
Sent: Tuesday, January 17, 2023 10:17 AM
To: Eastvold, Jonathan C. <JonathanE@ilga.gov>
Subject: RE: R18-23 (Register issue 20)

Good morning, Jonathan:

I've attached two documents. The first document contains Board staff responses to your proposed Part 306 changes emailed to me on May 26, 2022. The second document is the JCAR line-numbered r01 referenced in your changes and our responses. Our responses include related changes prompted by your suggestions.

Thank you for your careful review. Please let me know if you have any questions.

Best regards,

Richard

Richard R. McGill, Jr. Senior Attorney for Research & Writing Illinois Pollution Control Board 60 E. Van Buren St., Suite 630 Chicago, Illinois 60605 richard.mcgill@illinois.gov (312) 814-6983



From: Eastvold, Jonathan C. <<u>JonathanE@ilga.gov</u>>
Sent: Thursday, May 26, 2022 1:36 PM
To: McGill, Richard <<u>Richard.McGill@illinois.gov</u>>
Subject: [External] R18-23 (Register issue 20)

Richard –

Attached are suggested first notice changes for the PCB rules published in Issue 20 of the *Illinois Register*. A few notes:

- USC vs. U.S.C. Kim changed these to U.S.C. at publication to comply with the style guide. I
 understand that we've been changing U.S.C. to USC for years now and that the Board can't
 turn on a dime and easily reverse all of those earlier changes. JCAR's position is that we
 should make sure that the references in current and future rulemakings say U.S.C. but that
 having several residual USCs hanging about in the Code until their Sections are reopened
 shouldn't cause too much confusion.
- 2. IAC citations: We appreciated the initiative to make IAC citations more precise. Citations to other Parts should be preceded by "35 Ill. Adm. Code". However, across the Code the convention is for internal cross-references to refer to Section ###.### rather than to use the longer format. In the changes proposed, we did our best to standardize this.
- 3. Subsection headings: Although the convention in the CFR is for a subsection heading to capitalize only the first word and end with a period, the convention in the IAC is to use title case and no punctuation (unless the text of the subsection starts on the same line of the heading, in which case a period is added).
- 4. We've made a number of suggested changes to further clarify and simplify the language in these Parts in the spirit of the Board's initiative. Many of these would have been unilaterally made by Vicki at publication, but JCAR's current approach is much more collaborative. If we have been too aggressive in our proposals, please don't feel obliged to accept them.
- 5. Moving forward, especially on the really big rulemakings, would it be possible for the Board to submit revisions in predraft form first? That would enable changes to phrases that occur quite frequently without the need for individually written amendments (the number of proposals we've made for Part 307 is somewhat exceptional, and I imagine neither agency really relishes the prospect of similar lists...).

Thanks in advance for your consideration. Please let me know if you have any questions or concerns.

All the best,

Jonathan

Jonathan C. Eastvold, Ph.D. Rules Analyst III

Illinois General Assembly Joint Committee on Administrative Rules 700 Stratton Building Springfield IL 62706 217-524-9010

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

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All the best,

Jonathan

Jonathan C. Eastvold, Ph.D. Rules Analyst III

Illinois General Assembly Joint Committee on Administrative Rules 700 Stratton Building Springfield IL 62706 217-524-9010 Board staff responses and related changes (1/17/23) appear in bold, red font below.

SUGGESTED FIRST NOTICE CHANGES

Ager	ncy:	Pollution Control Board
Rule	making:	Performance Criteria (35 Ill. Adm. Code 306; 46 Ill. Reg. 7253)
Cha	nges:	
1.	In lines 92 ar Agree.	nd 99, strike the colon and add a period.
2.	a. Agree.	trike "where" and add " <u>when</u> ". <mark>1, delete "<u>must</u>" and add "<u>will</u>". Strike the semi-colon and add a</mark>
3.		trike "back-ups" and add " <u>backups</u> ". comma after " <u>backups</u> ".
4.	,	fter "be" add " <u>a</u> ". ere, the Board uses "tributary" as an adjective.
5.	In line 156, s <mark>Agree.</mark>	trike the comma.
6.	a. Disagree.	trike "excess of" and add " <u>addition to</u> ". Strike "in excess of" and add " <u>exceeding</u> ". 8, strike "accumulations" and add " <u>any accumulation</u> ". See No. 25.
7.	In line 169, a <mark>Agree.</mark>	fter "debris" add a comma.
8.	In line 170, s Agree.	trike the comma.
9.	a. Agree.	trike "has filed an application" and add " <u>applied</u> ". D, delete " <u>shall</u> " and add " <u>must</u> ".
10.	In line 416, s	trike "Agency" and add " <u>Agency's</u> ".

[2 of 2]

a. Agree.

b. In line 418, strike the first "that". Strike ", such that" and add "<u>and, as a result</u>,". See No. 15.

- 11. In line 423, change "<u>exists</u>" to "<u>exist</u>". Agree.
- 12. In line 438, delete "any and".
 a. Agree.
 b. In line 445, delete "shall" and add "must".
- In line 449, change "<u>unit(s)</u>" to "<u>units</u>".
 Agree. After "<u>of</u>" add "<u>any</u>". After "<u>treatment</u>" add "<u>unit or</u>".
- 14. In line 477, strike "Agency" and add "<u>Agency's</u>". Agree.
- 15. In line 479, strike ", such" and add "<u>and</u>".
 Disagree. Strike the first "that". Strike ", such that" and add "<u>and, as a result</u>,".
 See No. 10(b).
- 16. In line 483, delete the comma. Agree.
- 17. In line 487, change "<u>35 Ill. Adm. Code</u>" to "<u>Section</u>".
 a. Agree.
 b. In line 493, after "districts" strike the comma.
- In line 494, strike ", which" and add "<u>that</u>".
 Agree.
- In line 495, strike "such" and add "<u>the Agency's</u>".
 Disagree. Strike "such Agency" and add "<u>the Agency's</u>".
- 20. In line 515, change "given the opportunity" to "allowed". Agree.
- 21. In line 520, after "<u>send</u>" add "<u>a</u>". Agree.
- 22. In lines 553-554, delete "<u>35 Ill. Adm. Code</u>" and reinstate "Sections".
 a. Agree.
 b. In line 554, after "in" add "<u>one of or both</u>".
- 23. In line 555, strike "/or". Agree.

[3 of 2]

- 24. In line 566, strike "in excess of" and add "greater than". Disagree. Strike "in excess of" and add "exceeding".
- 25. In line 570, after "cause" add "<u>the</u>".
 Disagree. After "cause" add "<u>any</u>". See No. 6(b).
- 26. In lines 577 and 578, strike the comma. Agree.
- 27. In line 584, strike "where" and add "<u>when</u>". Agree.
- 28. In lines 608, 623, and 624, change "<u>35 Ill. Adm. Code</u>" to "<u>Section</u>". Agree.

jce 5/26/22

JCAR350306-2207253r01

1		TITLE 35: ENVIRONMENTAL PROTECTION
2		SUBTITLE C: WATER POLLUTION
3		CHAPTER I: POLLUTION CONTROL BOARD
4		
5		PART 306
6		PERFORMANCE CRITERIA
7		
8		SUBPART A: SYSTEMS RELIABILITY
9		
10	Section	
11	306.101	Preamble
12	306.102	Systems Reliability
13	306.103	Combined Sewers and Treatment Plant Bypasses (Renumbered)
14	306.104	Intake Structures (Renumbered)
15	306.105	New Connections (Renumbered)
16	500.105	rew connections (renumbered)
17		SUBPART B: INTAKE STRUCTURES
18		SOBLART D. INTIAL STRUCTURES
19	Section	
20	306.201	Intake Structures
20	500.201	make structures
22		SUBPART C: COMBINED SEWERS AND
22		TREATMENT PLANT BYPASSES
23 24		IREATMENT FLANT DIFASSES
24 25	Section	
		Expansion of Combined Servers
26	306.302	Expansion of Combined Sewers
27	306.303	Excess Infiltration
28	306.304	Overflows The form of the second
29	306.305	Treatment of Overflows and Bypasses
30	306.306	Compliance Dates
31		
32		SUBPART D: EXCEPTION PROCEDURE
33	a	
34	Section	
35	306.350	Preamble (Repealed)
36	306.351	Notification and Submittals by Discharger (Repealed)
37	306.352	Notification by Agency (Repealed)
38	306.360	Joint or Single Petition for Exception (Repealed)
39	306.361	Justification of Joint Petition (Repealed)
40	306.362	Justification of Single Petition (Repealed)
41	306.363	Contents of Joint Petition (Repealed)
42	306.364	Contents of Single Petition (Repealed)
43	306.370	Notice and Hearing (Repealed)
44	306.371	Opinion and Order (Repealed)

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45	306.372	Transcripts (Repealed)
46	306.373	Final Date for Petitions (Repealed)
47	306.374	Other Proceedings (Repealed)
48		
49		SUBPART E: NEW CONNECTIONS
50		
51	Section	
52	306.401	Publication of Lists
53	306.402	Restricted Status
54	306.403	Critical Review
55	306.404	Notification of Individuals Requesting Corrections
56	306.405	Notification of Restricted Status or Critical Review
57	306.406	Appeal
58	306.407	Effective Dates (Repealed)
59	500.107	Encouve Duces (Repeared)
60		SUBPART F: SITE SPECIFIC RULES AND EXCEPTIONS
61		
62	Section	
63	306.501	East St. Louis-Sauget Site-Specific Discharges
64	306.502	Alton Combined Sewer Overflow Discharges
65	306.503	Havana Site-Specific Discharges
66		
67	306.APPENI	DIX A References to Previous Rules (Repealed)
68		
69	AUTHORIT	Y: Implementing Section 13 and authorized by Section 27 of the Environmental
70		et. [415 ILCS 5/13 and 27].
71		
72	SOURCE: F	iled with the Secretary of State January 1, 1978; amended at 3 Ill. Reg. 25, p. 190,
73		e 21, 1979; codified at 6 Ill. Reg. 7818; amended at 7 Ill. Reg. 5682, effective April
74		ended at 8 Ill. Reg. 1607, effective January 18, 1984; amended at 8 Ill. Reg. 3691,
75		rch 14, 1984; amended in R82-7 at 12 Ill. Reg. 11229, effective June 15, 1988;
76		R88-25 at 14 Ill. Reg. 9449, effective June 4, 1990; amended at R18-23 at 46 Ill.
77		, effective
78	8	,
79		SUBPART A: SYSTEMS RELIABILITY
80		
81	Section 306.	101 Preamble
82		
83	This Part add	resses existing and potential sources of water pollution.
84		
85	(Sour	ce: Amended at 46 Ill. Reg, effective)
86	× ×	
87	Section 306.	102 Systems Reliability
88		-

89	a)	Malfunctions: All treatment works and associated facilities must be constructed
90		and operated to minimize violations of applicable standards during contingencies
91		including flooding, adverse weather, power failure, equipment failure, or
92		maintenance, through measures including multiple units, holding tanks, duplicate
93		power sources, or other appropriate measures.
94		
95	b)	Spills: All reasonable measures, including where appropriate catchment areas,
96		relief vessels, or entrapment dikes, must be taken to prevent any spillage of
97		contaminants from causing water pollution.
98		
99	(Sour	rce: Amended at 46 Ill. Reg, effective)
100		
101		SUBPART B: INTAKE STRUCTURES
102		
103	Section 306.	201 Intake Structures
104		
105	New water in	ntake structures on waters designated for general use, whose construction begins
106	after the effe	ctive date of this Chapter, must be designed to minimize harm to fish and other
107	aquatic organ	nisms.
108		
109	(Sour	ce: Amended at 46 Ill. Reg, effective)
110		
111		SUBPART C: COMBINED SEWERS AND
112		TREATMENT PLANT BYPASSES
113		
114	Section 306.	302 Expansion of Combined Sewers
115		
116	Expanding ex	xisting or establishing new combined sewer service areas is prohibited, except
117	where the Ag	gency has determined from the permit application the following:
118		
119	a)	The combined sewer service area has adequate treatment or retention capacity to
120		ensure that the effluent limitations of 35 Ill. Adm. Code 304 and the provisions of
121		the Act are not violated;
122		
123	b)	Any anticipated increased flow will not overload connecting segments of the
124		combined sewer system;
125		
126	c)	Increased flow must not aggravate combined sewer overflow problems; including
127		combined sewer surcharges, basement back-ups and street flow; and
128		
129	d)	The new combined sewer service area will be tributary to an existing combined
130	,	sewer system.
131		
132	(Sour	rce: Amended at 46 Ill. Reg., effective)

133		
134	Section 306.3	303 Excess Infiltration
135		
136	Excess infiltr	ation into sewers must be eliminated, and the maximum practicable flow must be
137		treatment facilities.
138		
139	(Sour	ce: Amended at 46 Ill. Reg, effective)
140	(Dour	ce. Amended at 40 m. Reg, encenve)
140	Section 306	304 Overflows
142	Section 500.	Jud Overnows
	Orverflerre fr	
143	Overnows in	om sanitary sewers are prohibited.
144	(0	
145	(Sour	ce: Amended at 46 Ill. Reg, effective)
146	~ • • • • • •	
147	Section 306.3	305 Treatment of Overflows and Bypasses
148		
149		l sewer overflows and treatment plant bypasses must be given sufficient treatment
150		llution, or the violation of applicable water quality standards unless an exception
151	has been gran	nted by the Board. Sufficient treatment consists of the following:
152		
153	a)	All dry weather flows, and the first flush of storm flows as determined by the
154		Agency, must meet the applicable effluent standards; and
155		
156	b)	Additional flows, as determined by the Agency but not less than ten times the
157	,	average dry weather flow for the design year, must receive a minimum of primary
158		treatment and disinfection with adequate retention time; and
159		,,
160	c)	Flows in excess of those described in subsection (b) must be treated, in whole or
161	0)	in part, to the extent necessary to prevent accumulations of sludge deposits,
162		floating debris and solids in compliance with 35 Ill. Adm. Code 302.203, and to
162		prevent depression of oxygen levels; or
164		prevent depression of oxygen levels, of
165	4)	Compliance with a treatment program authorized by the Board in an exception
	d)	
166		proceeding.
167	(0	
168	(Sour	ce: Amended at 46 Ill. Reg, effective)
169	G (* 2000)	
170	Section 306.	306 Compliance Dates
171		
172	Compliance v	with Section 306.305 must be achieved on or before the following dates:
173		
174	a)	All treatment plant bypasses, by the applicable date for improvement of treatment
175		works under 35 Ill. Adm. Code 304.
176		

1st Notice JCAR350306-2207253r01 177 **b**) All combined sewer overflows within the Metropolitan Sanitary District of 178 Greater Chicago, by December 31, 1977; 179 180 All other combined sewer overflows, by December 31, 1975. c) 181 182 d) The compliance dates set by subsections (b) and (c) must be met unless: 183 184 1) The discharger's combined sewer overflow is eligible for a construction grant under Section 201(g) of the CWA; and, 185 186 187 2) The discharger has filed an application for a construction grant on or 188 before March 1, 1977; and, 189 190 The discharger has timely taken all appropriate pre-grant and post-grant 3) 191 actions necessary to the specific grant step for which the discharger is then 192 eligible, or 193 194 4) The discharger has been granted an exception by the Board. 195 196 Nothing in subsection (d) limits the power of the Board to enter an abatement e) 197 order under Section 46 of the Act necessary to abate pollution of waters of the State, when the Board has found, as the result of an enforcement or variance case 198 199 initiated under Titles VIII or IX of the Act, that the discharger is causing a 200 violation of the Act or regulations. 201 202 The exemption provided by subsection (d) must terminate upon completion of f) 203 construction under the grant provided. 204 205 (Source: Amended at 46 Ill. Reg., effective) 206 207 SUBPART D: EXCEPTION PROCEDURE 208 209 Section 306.350 Preamble (Repealed) 210 211 (Source: Repealed at 46 Ill. Reg., effective) 212 213 Section 306.351 Notification and Submittals by Discharger (Repealed) 214 (Source: Repealed at 46 Ill. Reg., effective) 215 216 217 Section 306.352 Notification by Agency (Repealed) 218 (Source: Repealed at 46 Ill. Reg. _____, effective _____) 219

220

221	Section 306.360	Joint or Single Petition for Exception (Repealed)
222 223	(Source)	Demosted at 46 III Dag offective
223	(Source:	Repealed at 46 Ill. Reg, effective)
224	Section 306.361	Justification of Joint Petition (Repealed)
226		
227	(Source:	Repealed at 46 Ill. Reg, effective)
228		
229	Section 306.362	Justification of Single Petition (Repealed)
230		
231	(Source:	Repealed at 46 Ill. Reg, effective)
232	~	
233	Section 306.363	Contents of Joint Petition (Repealed)
234	(2	
235	(Source:	Repealed at 46 Ill. Reg, effective)
236		
237	Section 306.364	Contents of Single Petition (Repealed)
238	(0	
239	(Source:	Repealed at 46 Ill. Reg, effective)
240	G 4 206 250	
241	Section 306.370	Notice and Hearing (Repealed)
242	(6	Demoster 1 at 46 III Dee effection
243	(Source:	Repealed at 46 Ill. Reg, effective)
244 245	Section 206 271	Opinion and Order (Repealed)
245	Section 500.5/1	Opinion and Order (Repeated)
240	(Source:	Repealed at 46 Ill. Reg, effective)
248	(Source.	Repeated at 40 III. Reg, encenve)
249	Section 306 372	Transcripts (Repealed)
250	500.572	Transcripts (Repeared)
250	(Source:	Repealed at 46 Ill. Reg. , effective)
252	(Bource:	
252	Section 306.373	Final Date for Petitions (Repealed)
254		
255	(Source:	Repealed at 46 Ill. Reg, effective)
256	(504100)	
257	Section 306.374	Other Proceedings (Repealed)
258		
259	(Source:	Repealed at 46 Ill. Reg, effective)
260	×	
261		SUBPART E: NEW CONNECTIONS
262		
263	Section 306.401	Publication of Lists
264		

265 a) The Agency must publish and make available to the public at intervals of not 266 more than three months a comprehensive and up-to-date list of sanitary districts 267 and other wastewater treatment or transportation authorities then subject to restricted status on further sewer connections, and a list of those which are then 268 269 under critical review by the Agency. 270 271 b) Such lists must include the name of the affected facility, the responsible authority, 272 and an estimate of the affected facility's capacity. The Critical Review List must 273 also include estimates of treatment plant and sewer capacity, and the amount of 274 population equivalent added according to the Agency permit records since 275 publication of the previous list. 276 277 c) All such lists must be made available without charge to any person upon request 278 and shall be published in the Pollution Control Board's Environmental Register. 279 (Source: Amended at 46 Ill. Reg. _____, effective _____) 280 281 282 Section 306.402 Restricted Status 283 284 Restricted status means the Agency determination that a sewer has reached a) 285 hydraulic capacity or that a sewage treatment plant has reached design capacity, 286 such that additional sewer connection permits may no longer be issued without 287 causing a violation of the Act or regulations. 288 289 b) The Agency may place a sewage treatment plant on Restricted Status when any of 290 the following conditions exists, as shown by Agency field inspections, operational 291 reports, records of permits issued, or other information: 292 293 1) Hydraulic overloading of the treatment plant as determined by a 294 comparison of the permitted design capacity of the plant with the actual 295 average monthly flows measured at the plant during the three low-flow 296 months in the preceding 12-month period, adjusted to include all 297 outstanding (permitted but not connected) permits issued by the Agency, 298 or other information on hydraulic loading of the plant available to the 299 Agency (i.e., water pumpage, recent development, demographic and 300 meteorological data, etc.); 301 302 2) Organic overloading of the treatment plant as determined by the 303 comparison of the permitted design capacity of the plant with the actual 304 average monthly loadings in the preceding 12-month period, adjusted to 305 include any and all outstanding (permitted but not connected) permits 306 issued by the Agency, or other information on organic loading of the 307 treatment plant available to the Agency (i.e., water pumpage, recent development, demographic and meteorological data, etc.); 308

309		
310		3) Continuing violation of effluent limitations established by the treatment
311		plant's National Pollutant Discharge Elimination System (NPDES) permit.
312		Determining a violation of effluent limitations shall be made according to
313		the sampling, testing, and averaging procedures specified in the NPDES
314		permit;
315		r,
316		4) Operational neglect resulting in frequent bypassing of treatment unit(s); or
317		
318		5) An Illinois Pollution Control Board decision finding a violation of Section
319		12(a) of the Environmental Protection Act [415 ILCS 5/12(a)].
320		
321	c)	The Agency may place sanitary sewers and lift stations on Restricted Status to
322	•)	prevent overflows as prohibited under Subpart C. Restricted Status may be
323		imposed upon confirming overflows in the form of basement backups, overflows
324		of sanitary sewer manholes, or sanitary sewer overflow devices.
325		or summary sewer mannoles, or summary sewer overnow devices.
326	d)	All combined and sanitary sewers and lift stations are subject to Restricted Status
327	u)	when they become hydraulically overloaded, meaning unable to accommodate the
328		following flows:
329		Tonowing nows.
330		1) Combined sewers and lift stations serving combined sewers must be able
331		to handle 350 percent of the average daily flow (based on best available
332		information) before overflowing.
333		information) before overnowing.
		2) Intercontors convine both combined converse and conitery converse must be
334		2) Interceptors serving both combined sewers and sanitary sewers must be
335 336		able to accommodate 250 percent of the average daily dry weather flow (based on bost quallable information) from the conitory servers tributery to
337		(based on best available information) from the sanitary sewers tributary to them and 250 percent of the avarage daily dry weather flow from the
		them and 350 percent of the average daily dry weather flow from the
338		combined sewers tributary to them before overflowing.
339	(Saura	a Amandad at 46 III Dag affective
340	(Sourc	e: Amended at 46 Ill. Reg, effective)
341 342	Section 206 1	03 Critical Review
343	Section 500.4	05 Chucal Review
343	a)	Critical review means the Agency determination that a sewer is approaching
345	a)	hydraulic capacity or that a sewage treatment plant is approaching design
346		capacity, such that additional sewer connection permit applications will require
340 347		close scrutiny to determine whether issuance would result in a violation of the Act
348		
		or regulations.
349 350	b)	Notification of Critical Deview is a warning that Destricted Status is imminant
	b)	Notification of Critical Review is a warning that Restricted Status is imminent,
351		unless corrective action is taken. A facility may be placed on Critical Review
352		whenever, based upon information available to it, the Agency determines that the

353		organic or hydraulic loading of any facility is greater than 80% of the permitted or
354		designed capacity of that facility, as defined in 35 Ill. Adm. Code 306.402.
355		
356	(Sourc	ce: Amended at 46 Ill. Reg, effective)
357		
358	Section 306.4	104 Notification of Individuals Requesting Connections
359		
360		icts, or other wastewater treatment or transportation authorities responsible for
361	authorizing no	ew sewer connections, which have been placed on restricted status or critical review
362	by the Agency	y must notify all individuals requesting connections of such Agency determination.
363		
364	(Sourc	ce: Amended at 46 Ill. Reg, effective)
365		
366	Section 306.4	105 Notification of Restricted Status or Critical Review
367		
368	The Agency r	nust notify the sanitary district or other wastewater treatment or transportation
369	authority of it	ts determination of restricted status or critical review, or refusal to terminate the
370	same, and mu	st give a specific, detailed written statement as to the reasons for the determination.
371		
372	a)	When the Agency determines that conditions warrant placing a facility on
373	,	Restricted Status or Critical Review, the Agency must send a letter stating the
374		action proposed, the reasons for the action, and a summary of supporting
375		documentation to the sanitary district or other wastewater treatment or
376		transportation authority responsible for the facility.
377		
378	b)	The sanitary district or other wastewater treatment or transportation authority
379	,	must be given the opportunity to submit additional relevant information and to
380		meet with the responsible permit engineers or to respond in writing.
381		
382	c)	If, after review of information or response offered by the sanitary district or other
383	,	wastewater treatment or transportation authority, the Agency's determination does
384		not change, the Agency must send final notification of Restricted Status or
385		Critical Review, stating the meaning and reasons for the action, to the sanitary
386		district or other wastewater treatment or transportation authority.
387		1 2
388	d)	The facility thus classified will remain under that status until the Agency receives
389	,	information of a change in condition sufficient to warrant a revision of the status,
390		or until a revision in status is ordered by the Pollution Control Board. The
391		Agency must send notice of any revised status to the sanitary district or other
392		wastewater treatment or transportation authority.
393		1 5
394	(Sourc	ce: Amended at 46 Ill. Reg, effective)
395	× ×	
396	Section 306.4	106 Appeal

397		
398	Any sanitary of	district or other wastewater treatment or transportation authority responsible for
399	authorizing ne	ew sewer connections may petition, under Section 5(d) of the Act and 35 Ill. Adm.
400		a hearing before the Board to contest the decision of the Agency to place it on
401	restricted statu	
402		
403	(Sourc	e: Amended at 46 Ill. Reg, effective)
404	`	
405	Section 306.4	07 Effective Date (Repealed)
406		
407 408	(Sourc	e: Repealed at 46 Ill. Reg, effective)
409		SUBPART F: SITE SPECIFIC RULES AND EXCEPTIONS
410	G (* 200	
411	Section 306.5	01 East St. Louis-Sauget Site-Specific Discharges
412	-)	T_{1} , T_{2} , T
413	a)	The discharge from the sewer system of the City of East St. Louis, as described
414		below, is not subject to the treatment requirements and timetables of 35 Ill. Adm.
415		Code 306.305(b) and 306.306. The discharge is located in Lots 305 and/or 306 of
416		Sixth Subdivision of Cahokia Commons and also in the Northwest Quarter
417		Section 23, Township Two North, Range Ten West, of the Third Principal
418		Meridian, and is at Mississippi River Mile Number 178.7 and at North 38°, 26"40' latitude and West 90°, 10"40'
419 420		36"40' latitude and West 90°, 10"40'.
420	b)	The first flugh of storm flows must most the applicable offluent standards of 25
	b)	The first flush of storm flows must meet the applicable effluent standards of 35
422 423		Ill. Adm. Code Part 304, except when attempting to treat such flows would cause the treatment plant to grante beyond design conseits.
423 424		the treatment plant to operate beyond design capacity.
424	2)	In compliance with 35 Ill. Adm. Code 302.203, overflows in excess of plant
425	c)	1
420		treatment capacity must be passed through a $\frac{1}{2}$ inch bar screen before discharge.
427	d)	Overflows must not cause accumulation of unnatural sludge deposits in the
429	u)	receiving stream.
430		receiving stream.
431	(Sourc	e: Amended at 46 Ill. Reg, effective)
432	(Sourc	. Amended at 40 m. Reg, encenve)
433	Section 306 5	02 Alton Combined Sewer Overflow Discharges
434	Section 200.3	V2 Auton Combined Sewer Overnow Discharges
435	a)	The discharge from the Piasa-State Street Sewer, at Mississippi River mile
436	u)	202.64, is not subject to 35 Ill. Adm. Code 304.106, 304.120, 304.121 and
437		304.124 during the following conditions:
438		so in 2 i during the following conditions.
439		1) Before replacement of the existing Locks and Dam 26, when the tailwater
440		elevation exceeds 415.3 Mean Sea Level (MSL); or

446b)Discharges from the City of Alton at Mississippi River miles 201.66 (Shields Valley), 202.24 (Central Avenue), 203.12 (Piasa Outlet), 203.22 (State Street Outlet), 203.61 (Summit Street), 203.87 (Bluff Street) and 204.30 (Turner Tract), are subject to the following conditions:449are subject to the following conditions:4501)The overflow structures and the associated interceptor sewer must be protected against intrusion by flood waters and be maintained operational at flood stages from Mississippi River backflow for a 25-year Mississippi River flood stage, except as follows:4511)The overflow structures and the associated interceptor sewer must be protection Level Overflow River Mean Sea Level (MSL) Structure Mile River Stage453Protection Level Overflow State Street Outlet 203.12454Quitet 203.22455204562045720458Street 203.6145920.345620457204583045920.34563046030461304613046330464465c)465c)464	441 442 443 444 445		2)	-	t Mississippi Ri	n 26, where the pool level exceeds ver miles 203.12 and 203.22 (Piasa	
 451 The overflow structures and the associated interceptor sewer must be protected against intrusion by flood waters and be maintained operational at flood stages from Mississippi River backflow for a 25-year Mississippi River flood stage, except as follows: 455 456 457 Content and the approximation of the system will flow at a maximum capacity. 456 457 No later than the date of completion of Lock and Dam 26, the south side interceptor pump station must be upgraded to a design capacity of a minimum of 13.7 million gallons per day. 	446 447 448 449	b)	Valle Outle	ey), 202.24 (Central Ave et), 203.61 (Summit Stre	enue), 203.12 (H eet), 203.87 (Bl	Piasa Outlet), 203.22 (State Street	
Overflow StructureRiver MileMean Sea Level (MSL) River StagePiasa Outlet203.12420.0State Street0utlet203.22Outlet203.22420.0Summit Street203.61426.7Bluff Street203.87426.7Turner Tract204.30426.74562)The City of Alton must maintain the south side interceptor sewer system in working condition to ensure that the system will flow at a maximum capacity.4603)No later than the date of completion of Lock and Dam 26, the south side interceptor pump station must be upgraded to a design capacity of a minimum of 13.7 million gallons per day.465c)Discharges from the combined sewer overflows designated in subsection (b) are	451 452 453 454		1)	protected against intr at flood stages from l	usion by flood Mississippi Rive	waters and be maintained operational er backflow for a 25-year Mississippi	
StructureMileRiver StagePiasa Outlet203.12420.0State Street0utlet203.22420.0Summit Street203.61426.7Bluff Street203.87426.7Turner Tract204.30426.74562)The City of Alton must maintain the south side interceptor sewer system in working condition to ensure that the system will flow at a maximum capacity.4603)No later than the date of completion of Lock and Dam 26, the south side interceptor pump station must be upgraded to a design capacity of a minimum of 13.7 million gallons per day.465c)Discharges from the combined sewer overflows designated in subsection (b) are						Protection Level	
StructureMileRiver StagePiasa Outlet203.12420.0State StreetOutlet203.22420.0Summit Street203.61426.7Bluff Street203.87426.7Turner Tract204.30426.74562)The City of Alton must maintain the south side interceptor sewer system in working condition to ensure that the system will flow at a maximum capacity.4603)No later than the date of completion of Lock and Dam 26, the south side interceptor pump station must be upgraded to a design capacity of a minimum of 13.7 million gallons per day.465c)Discharges from the combined sewer overflows designated in subsection (b) are				Overflow	River	Mean Sea Level (MSL)	
State Street Outlet203.22420.0 Summit StreetSummit Street203.61426.7 Bluff StreetBluff Street203.87426.7 Turner Tract456				Structure	Mile		
State Street Outlet203.22420.0 Summit StreetSummit Street203.61426.7 Bluff StreetBluff Street203.87426.7 Turner Tract456				Piasa Outlet	203.12	420.0	
Summit Street203.61426.7Bluff Street203.87426.7Turner Tract204.30426.7456							
Summit Street203.61426.7Bluff Street203.87426.7Turner Tract204.30426.7456				Outlet	203.22	420.0	
Bluff Street Turner Tract203.87 204.30426.74564572)The City of Alton must maintain the south side interceptor sewer system in working condition to ensure that the system will flow at a maximum capacity.4593)No later than the date of completion of Lock and Dam 26, the south side interceptor pump station must be upgraded to a design capacity of a minimum of 13.7 million gallons per day.464465c)							
Turner Tract204.30426.74564572)The City of Alton must maintain the south side interceptor sewer system in working condition to ensure that the system will flow at a maximum capacity.4603)No later than the date of completion of Lock and Dam 26, the south side interceptor pump station must be upgraded to a design capacity of a minimum of 13.7 million gallons per day.464465c)							
 457 458 459 460 461 461 462 463 463 464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are 							
 458 in working condition to ensure that the system will flow at a maximum capacity. 460 461 461 462 463 463 464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are 	456						
 458 in working condition to ensure that the system will flow at a maximum capacity. 460 461 461 462 463 463 464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are 	457		2)	The City of Alton mu	ist maintain the	south side interceptor sewer system	
 460 461 461 462 462 463 463 464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are 	458		,	in working condition	to ensure that t	he system will flow at a maximum	
 460 461 461 462 462 463 463 464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are 	459			e		-	
 462 interceptor pump station must be upgraded to a design capacity of a 463 minimum of 13.7 million gallons per day. 464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are 	460			1 0			
 462 interceptor pump station must be upgraded to a design capacity of a 463 minimum of 13.7 million gallons per day. 464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are 	461		3)	No later than the date	of completion	of Lock and Dam 26, the south side	
464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are	462			interceptor pump stat	ion must be up	graded to a design capacity of a	
464 465 c) Discharges from the combined sewer overflows designated in subsection (b) are	463			minimum of 13.7 mil	lion gallons per	day.	
	464				0 1	•	
	465	c)	Discl	narges from the combin	ed sewer overfle	ows designated in subsection (b) are	
466 not subject to the treatment requirements of 35 Ill. Adm. Code 306.305(a) and (b)	466	,		6		•	
467 provided that:	467				1		
468			1				
1) The City of Alton maintains the south side interceptor sewer system in			1)	The City of Alton ma	intains the sout	h side interceptor sewer system in	
470 working condition to ensure that the system will flow at a maximum			,	•		1 6	
471 capacity.				e			
472				1 J			
	473		2)	The South Side intere-	ceptor pump sta	tion must be upgraded to a design	
	474		,	capacity of a minimu			

475	
476	(Source: Amended at 46 Ill. Reg, effective)
477	
478	Section 306.503 Havana Site-Specific Discharges
479	
480	The two discharges from the combined sewer system of the City of Havana, as described below,
481	are not subject to the treatment requirements of 35 Ill. Adm. Code 306.305(a) or the compliance
482	date of 35 Ill. Adm. Code 306.306(c). The Washington Street discharge is located at the foot of
483	Washington Street in the Northwest Quarter, Section 1, Township 21 North, Range 9 West of the
484	Third Principal Meridian and at West 90°, 4"0' longitude and North 40°, 17"55' latitude. The
485	Illinois Street discharge is located at the foot of Illinois Street in the Southwest Quarter, Section
486	1, Township 21 North, Range 9 West of the Third Principal Meridian and at North 40°, 17"35'
487	latitude and West 90°, 4"5' longitude.
488	
489	(Source: Amended at 46 Ill. Reg, effective)
490	
491	Section 306. APPENDIX A References to Previous Rules (Repealed)
493	
494	(Source: Repealed at 46 Ill. Reg, effective)