## POLLUTION CONTROL BOARD

## JULY 2010 REGULATORY AGENDA

#### a) <u>Parts (Headings and Code Citations):</u>

General Rules (35 III. Adm. Code 101) Regulatory and Informational Hearings and Proceedings (35 III. Adm. Code 102) Enforcement (35 III. Adm. Code 103) Regulatory Relief Mechanisms (35 III. Adm. Code 104) Appeals of Final Decisions of State Agencies (35 III. Adm. Code 105) Proceedings Pursuant to Specific Rules or Statutory Provisions (35 III. Adm. Code 106) Petition to Review Pollution Control Facility Siting Decisions (35 III. Adm. Code 107) Administrative Citations (35 III. Adm. Code 108) Tax Certifications (35 III. Adm. Code 125) Identification and Protection of Trade Secrets and Other Non-disclosable Information (35 III. Adm. Code 130)

### 1) <u>Rulemaking:</u> Docket Number <u>R04-8</u>

A) <u>Description:</u>

The Board is preparing a rulemaking to amend its procedural rules to allow for electronic filings in all Board proceedings through the Board's "Clerk's Office On-Line" (COOL). The rules will address electronic filings and payment of filing fees.

B) <u>Statutory authority:</u>

Implementing Sections 5, 7.1, 7.2, 26, 27, 28, 29, 31, 32, 33, 35, 36, 37, 38, 40, 40.1, 40.2, 41, and 58.7 of the Environmental Protection Act (Act) [415 ILCS 5/5, 7.1, 7.2, 26, 27, 28, 29, 31, 32, 33, 35, 36, 37, 38, 40, 40.1, 40.2, 41, and 58.7] and authorized by Sections 26 and 27 of the Act [415 ILCS 5/26 and 27].

C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. Section 28 of the Act [415 ILCS 5/28] does not require public hearings concerning procedural rules. The Board therefore does not currently plan to schedule hearings in this rulemaking. The Board would conduct hearings, however, if the level of public interest indicates that they are desirable.

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#### D) <u>Date agency anticipates First Notice:</u>

The Board anticipates that it may propose amendments for first notice publication in the *Illinois Register* in the Spring or Summer of 2011.

### E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

There may be an effect on any small business, small municipality, or notfor-profit corporation that appears before the Board in any type of proceeding. Proceedings before the Board include enforcement complaint actions, administrative citation actions, rulemaking proceedings, variance proceedings, adjusted standard proceedings, site-specific rulemaking proceedings, permit appeals, property tax certifications, underground storage tank appeals, pollution control facility siting appeals, and any other actions provided by law.

F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking as follows:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda as follows:

Richard McGill Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601 312-814-6983 mcgillr@ipcb.state.il.us

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# G) <u>Related rulemakings and other pertinent information:</u>

As described below, other presently pending proceedings would affect the text of Parts 102 and 106. In Board docket R10-18, the Board has proposed amendments to Part 102 that would allow hearings in rulemakings conducted under Section 7.2 of the Act [415 ILCS 5/7.2] to be held by videoconference. In Board docket R10-19, the Board has proposed a new Subpart H to Part 106 that would establish procedures for Board authorizations under Section 5(d) of the Regulation of Phosphorus in Detergents Act [415 ILCB 92/5(d)]

### b) <u>Parts (Headings and Code Citations)</u>:

Definitions and General Provisions (35 Ill. Adm. Code 211) Organic Material Emission Standards and Limitations (35 Ill. Adm. Code 215) Organic Material Emission Standards and Limitations for the Chicago Area (35 Ill. Adm. Code 218) Organic Material Emission Standards and Limitations for the Metro East Area (35 Ill. Adm. Code 219)

- 1) <u>Rulemaking</u>: No docket presently reserved
  - A) <u>Description</u>: The Illinois Environmental Protection Agency (Agency) is in the process of developing a rulemaking proposal to file with the Board dealing with the Board's regulations for organic material emission standards and limitations for the Metro East and Chicago areas. More specifically, the Agency will be setting forth a proposal to repeal the Gasoline Volatility Standards due to applicability of the Federal gasoline volatility standards. The rulemaking will also contain other minor amendments.
  - B) <u>Statutory authority</u>: Implemented by Section 10 of the Environmental Protection Act [415 ILCS 5/10] and authorized by the Section 27 and 28 of the Environmental Protection Act [415 ILCS 5/27 and 5/28].
  - C) <u>Scheduled meeting/hearing dates:</u> The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Fall or Winter of 2010. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct

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public hearings in accordance with the requirements established by Section 27 and 28 of the Act [415 ILCS 5/27 and 5/28].

- D) <u>Date agency anticipates First Notice:</u> An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Fall or Winter of 2010. After the filing of a proposal by the Agency, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*.
- E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u> This rulemaking may affect any small business, small municipality, or notfor-profit corporation that is currently regulated by 35 Ill. Adm. Code 218.585 or 219.585.
- F) <u>Agency contact person for information:</u> Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

 G) <u>Related rulemakings and other pertinent information:</u> For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

> Kent Mohr Illinois Environmental Protection Agency

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Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794

#### c) <u>Parts (Headings and Code Citations)</u>:

Permits and General Provisions (35 Ill. Adm. Code 201)
Definitions and General Provisions (35 Ill. Adm. Code 211)
Organic Material Emission Standards and Limitations (35 Ill. Adm. Code 215)
Organic Material Emission Standards and Limitations for the Chicago Area (35 Ill. Adm. Code 218)
Organic Material Emission Standards and Limitations for the Metro East Area (35 Ill. Adm. Code 219)

- 1) <u>Rulemaking</u>: No docket presently reserved.
  - A) <u>Description:</u> The Illinois Environmental Protection Agency (Agency) is in the process of developing a rulemaking proposal to file with the Board setting forth regulations that will incorporate the Federal National Emission Standards for Hazardous Air Pollutants (NESHAP) for certain area sources, including but not limited to gasoline dispensing facilities.
  - B) <u>Statutory authority</u>: Implemented by Section 10 of the Environmental Protection Act [415 ILCS 5/10] and authorized by the Section 27 of the Environmental Protection Act [415 ILCS 5/27].
  - C) <u>Scheduled meeting/hearing dates:</u> The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Spring or Summer of 2010. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].
  - D) <u>Date agency anticipates First Notice:</u> An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Spring or Summer of 2010. After the filing of a proposal by the

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Agency, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*.

- Effect on small business, small municipalities, or not-for-profit corporation: This rulemaking may affect any small business, small municipality, or notfor-profit corporation that would fall under the classification of a gasoline dispensing facility.
- F) <u>Agency contact person for information:</u> Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb Pollution Control Board 1021 North Grand Ave. East P.O. Box 19274 Springfield, Illinois 62794 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u> For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

> Kent Mohr Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794

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### d) Parts (Headings and Code Citations):

Permits and General Provisions (35 Ill. Adm. Code 201) Definitions (35 Ill. Adm. Code 211)

- 1) <u>Rulemaking:</u> Docket Number <u>R10-21</u>
  - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is in the process of developing a rulemaking streamlining the Board's regulations that affect the permitting of synthetic minor sources and non-major sources. The proposal would address extending the duration of federally enforceable state operating permits (FESOPs) from 5 to 10 years.

B) <u>Statutory authority:</u>

Implementing Sections 9 and 10 and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/9, 10 and 27].

C) <u>Scheduled meeting/hearing dates:</u>

The Agency filed a rulemaking proposal with the Board on April 20, 2010. Hearings are scheduled for July 8 and July 21, 2010 in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].

D) <u>Date agency anticipates First Notice:</u>

The Board expects to publish a Notice of Proposed Amendments in the *Illinois Register* in the Summer or Fall of 2010.

E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

> This rule change may affect any small business, small municipality, or notfor-profit corporation subject to the Board's permit rules.

F) <u>Agency contact person for information:</u>

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Address comments concerning the substance of the rulemaking:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda,:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u> For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

> Rachel L. Doctors Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

e) Parts (Headings and Code Citations):

Permits and General Provisions (35 Ill. Adm. Code 201) Definitions and General Provisions (35 Ill. Adm. Code 211)

- 1) <u>Rulemaking:</u> No docket presently reserved.
  - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is currently contemplating developing amendments for proposal to the Board exempting smaller sources emitting greenhouse gases from permitting. The proposal relates to permitting exemptions under Section 201.146,

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201.210 and other related sections in that Part. The proposal will also include streamlining permit exemptions, clarifying exemptions, and adding additional exemptions from the requirements to obtain construction and operating permits for smaller units and sources. The proposal may also amend or create definitions.

## B) <u>Statutory authority:</u>

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

## C) <u>Scheduled meeting/hearing dates:</u>

The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Fall of 2010. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].

## D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Fall of 2010. After the filing of a proposal by the Agency, the Board will cause publication of a Notice of Proposed Amendments in the *Illinois Register*.

## E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

This proposal may affect any small business, small municipality or notfor-profit corporation that emits greenhouse gases or that propose to construct and/or operate projects that are very small and are required to obtain construction and operating permits.

## F) Agency contact person for information:

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Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

Rachel L. Doctors Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

f) Parts (Headings and Code Citations):

Permits and General Provisions (35 Ill. Adm. Code 201) Definitions and General Provisions (35 Ill. Adm. Code 211)

- 1) <u>Rulemaking:</u> No docket presently reserved.
  - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is currently contemplating developing amendments for proposal to the Board. The

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proposal relates to the collection of fees under the Clean Air Act Permit Program ("CAAPP") from sources emitting greenhouse gases. The proposal may amend or create definitions.

### B) <u>Statutory authority:</u>

Implementing Section 10 of the Act [415 ILCS 5/10] and consistent with by Sections 27 of the Act [415 ILCS 5/27], and necessary should Section 39.5 of the Act be amended [415 ILCS 5/39.5].

## C) <u>Scheduled meeting/hearing dates:</u>

The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Spring or Summer of 2010. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].

## D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Spring or Summer of 2010. After the filing of a proposal by the Agency, the Board will cause publication of a Notice of Proposed Amendments in the *Illinois Register*.

## E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

This proposal may affect any small business, small municipality or notfor-profit corporation that produces the various categories of products and may have to obtain permits and pay higher fees.

## F) <u>Agency contact person for information:</u>

Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board

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100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

Charles Matoesian Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

- g) <u>Parts (Headings and Code Citations)</u>: Major Stationary Sources Construction and Modification (35 Ill. Adm. Code 203)
  - 1) <u>Rulemaking:</u> No docket presently reserved.
    - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is in the process of developing a rulemaking to add relevant applicability provisions to explicitly address PM2.5 and related precursor compounds.

B) <u>Statutory authority:</u>

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

### C) <u>Scheduled meeting/hearing dates:</u>

The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Fall of 2009. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].

### D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Fall of 2009. After the filing of a proposal by the Agency, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*.

## E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

This rule change may affect any small business, small municipality, or notfor-profit corporation subject to provisions set forth in 35 Ill. Adm. Code Part 203.

F) <u>Agency contact person for information:</u>

Address comments concerning the substance of the rulemaking:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda:

Carol Webb

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1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

### G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

Kent Mohr Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

#### h) Parts (Headings and Code Citations):

Major Stationary Sources Construction and Modification (35 Ill. Adm. Code 203)

- 1) <u>Rulemaking:</u> No docket presently reserved.
  - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is currently developing amendments for proposal to the Board. The proposal will establish a "grandfathering" provision for particulate matter less than 2.5 micrometers (PM2.5) in the Federal Prevention of Significant Deterioration (PSD) program. The "grandfathering" provision applies to permit applications submitted before the July 15, 2008, effective date of the new rule, which allows the PM10 surrogate policy to continue to be used as the basis for approving such permits for PM2.5.

B) <u>Statutory authority:</u>

Implementing Section 10 of the Act [415 ILCS 5/10] and authorized by Section 27 of the Act [415 ILCS 5/27].

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#### C) <u>Scheduled meeting/hearing dates:</u>

The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Spring or Summer of 2010. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].

#### D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Spring or Summer of 2010. After the filing of a proposal by the Agency, the Board will cause publication of a Notice of Proposed Amendments in the *Illinois Register*.

# E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

This proposal may affect any small business, small municipality or notfor-profit corporation that produces the various components of particulate matter.

#### F) <u>Agency contact person for information:</u>

Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274

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### 217-524-8509 webbc@ipcb.state.il.us

#### G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

Charles Matoesian Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

### i) <u>Part (Heading and Code Citation):</u>

Definitions and General Provisions (35 Ill. Adm. Code 211)

- 1) <u>Rulemaking:</u> Docket number <u>R11-5</u>
  - A) <u>Description:</u>

Section 9.1(e) of the Environmental Protection Act [415 ILCS 5/9.1(e)] mandates that the Board update the Illinois definition of volatile organic material (VOM) to reflect the additions made by the United States Environmental Protection Agency (USEPA) to the list of compounds exempt from regulation as ozone precursors. Those compounds are determined by USEPA to be exempt from regulation under the state implementation plan (SIP) for ozone in the federal "Recommended Policy) on the Control of Volatile Organic Compounds" (Recommended Policy) due to their negligible photochemical reactivity. On February 3, 1992 (57 Fed. Reg. 3945), USEPA codified its definition of VOM at 40 CFR 51.100(s), which now embodies the former Recommended Policy. This codified definition now includes all the compounds and classes of compounds previously exempted in the former Recommended Policy. The Illinois definition of VOM is presently codified at 35 Ill. Adm. Code 211.7150.

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The Board has reserved docket number  $\underline{R11-5}$  to accommodate any federal amendments to the 40 CFR 51.100(s) definition of VOM that USEPA may make in the period January 1, 2010 through June 30, 2010. At this time, the Board is not aware of any federal amendments to the federal RCRA Subtitle C hazardous waste rules that occurred during this update period.

The Board will verify the existence of any federal actions that may affect the text of the federal primary drinking water standards and the Board action required in response to each in coming weeks, by about mid-August 2010. The Board will then either propose corresponding amendments to the Illinois definition of VOM using the identical-in-substance procedure or dismiss docket <u>R11-5</u>, as necessary and appropriate.

Section 9.1(e) mandates that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming for the purposes of illustration that USEPA adopted an amendment that will require Board action on the first day of the update period, on January 1, 2010, the due date for Board adoption of amendments in docket <u>R11-5</u> would be January 1, 2011.

B) <u>Statutory authority:</u>

Implementing and authorized by Sections 7.2, 9.1(e), and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 9.1(e) & 27].

C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. The Board will vote to propose any amendments at an open meeting in accordance with requirements established by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. The Board will then schedule and conduct at least one public hearing, as required by Section 118 of the federal Clean Air Act (42 USC § 7418) for amendment of the Illinois ozone SIP.

D) <u>Date agency anticipates First Notice:</u>

The Board cannot project an exact date for publication at this time. The Board expects to verify any federal actions by mid-August 2010, after

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which time the Board will either dismiss this docket or propose any amendments to the Illinois definition of VOM that are necessary in response to the federal amendments that have occurred. If the due date for Board adoption of amendments in this docket is assumed to be January 1, 2011, the Board will vote to propose amendments and cause a Notice of Proposed Amendments to appear in the *Illinois Register* by early-September 2010. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss this reserved docket.

E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

> This rulemaking may affect any small business, small municipality, or notfor-profit corporation that engages in the emission of a chemical compound that is the subject of a proposed exemption or proposed deletion from the USEPA list of exempted compounds.

F) <u>Agency contact person for information:</u>

Address written comments concerning the substance of the rulemaking, noting docket number  $\underline{R11-5}$ , as follows:

John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number  $\underline{R11-5}$ , as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 312-814-6924 mccambm@ipcb.state.il.us

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## G) <u>Related rulemakings and other pertinent information:</u>

Section 9.1(e) of the Environmental Protection Act [415 ILCS 5/9.1(e)] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35, 40] shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

## j) <u>Parts (Headings and Code Citations):</u>

Definitions and General Provisions (35 Ill. Adm. Code 211) Organic Material Emission Standards and Limitations for the Chicago Area (35 Ill. Adm. Code 218) Organic Material Emission Standards and Limitations for the Metro East Area (35 Ill. Adm. Code 219)

- 1) <u>Rulemaking:</u> No docket presently reserved.
  - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is currently developing amendments for proposal to the Board. The proposal will modify the definitions of "miscellaneous metal parts and products coating" and "coil coating" for Parts 218 and 219 to clarify that lubricating oils are not considered "coatings" for purposes of Subpart F, Coating Operations, but rather protective oils applied to metal for the purpose of providing lubrication, similar to the treatment of such oils under the Federal National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products, 40 CFR Part 63, Subpart MMMM.

B) <u>Statutory authority:</u>

Implementing Section 10 of the Act [415 ILCS 5/10] and authorized by Section 27 of the Act [415 ILCS 5/27].

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#### C) <u>Scheduled meeting/hearing dates:</u>

The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Spring or Summer of 2010. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].

#### D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Spring or Summer of 2010. After the filing of a proposal by the Agency, the Board will cause publication of a Notice of Proposed Amendments in the *Illinois Register*.

## E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

This proposal may affect any small business, small municipality or notfor-profit corporation that uses lubricating oil that is applied to metal for purposes of lubrication in a metal fabrication process.

#### F) Agency contact person for information:

Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274

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## 217-524-8509 webbc@ipcb.state.il.us

## G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

Gina Roccaforte Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

### k) Parts (Headings and Code Citations):

Nitrogen Oxides Emissions (35 Ill. Adm. Code 217)

- 1) <u>Rulemaking:</u> Docket Number <u>R06-22</u>
  - A) <u>Description:</u>

On January 19, 2006, the Board received a rulemaking proposal submitted by the Illinois Environmental Protection Agency (Agency) pursuant to Section 27 and 28 of the Illinois Environmental Protection Act (Act) (415 ILCS 5/27 and 28 (2004)). Included in this proposal are amendments to the regulations governing Nitrogen Oxide (NOx) emissions found at 35 Ill. Adm. Code Part 217, Subparts A, T, U, and W.

In its most recent status report, the Agency states that it will withdraw this proposal and submit a new proposal to sunset the trading provisions, but retain the monitoring, reporting and recordkeeping requirements for these sources.

 B) <u>Statutory authority:</u> Implementing Sections 9.9 and 10 and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/9.9, 10 and 27].

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#### C) <u>Scheduled meeting/hearing dates:</u>

In its most recent status report filed with the Board on March 9, 2009, the Agency stated that the U.S. Court of Appeals had remanded the Clean Air Interstate Rule to USEPA without vacating it. *See* <u>North Carolina v. EPA</u>, 550 F.3d 1176 (C.A.D.C. 2008). The Agency further stated that it expects to propose new regulations integrating non-EGUs into the CAIR rules and to withdraw R06-22.

#### D) <u>Date agency anticipates First Notice:</u>

Because the Agency continues to discuss issues involved in this proceeding and has indicated that it will withdraw its proposal, the Board does not now anticipate adopting a first notice opinion and order in this rulemaking.

### E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

This rule change may affect any small business, small municipality, or notfor-profit corporation subject to the Board's nitrogen oxide (NOx) emission rules.

#### F) <u>Agency contact person for information:</u>

Address comments concerning the substance of the rulemaking, noting docket number  $\underline{R06-22}$  to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number  $\underline{R06-22}$  to:

Tim Fox 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601

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# 312-814-6085 foxt@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u> For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

> Rachel L. Doctors Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

1) Parts (Headings and Code Citations):

Standards and Limitations for Organic Material Emissions for Area Sources (35 Ill. Adm. Code 223)

- 1) <u>Rulemaking</u>: No docket presently reserved.
  - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is currently contemplating developing amendments for proposal to the Board. The proposal would alter or remove an exemption for AIM coatings being sold in packages of one quart or less. The proposal may also include some clean-up or housekeeping amendments.

B) <u>Statutory authority:</u>

Implementing Section 10 of the Act [415 ILCS 5/10] and authorized by Section 27 of the Act [415 ILCS 5/27].

C) <u>Scheduled meeting/hearing dates:</u>

The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Spring or Summer of 2010. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct

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public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].

## D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Spring or Summer of 2010. After the filing of a proposal by the Agency, the Board will cause publication of a Notice of Proposed Amendments in the *Illinois Register*.

## E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

This proposal may affect any small business, small municipality or notfor-profit corporation that produces the various categories of products.

## F) Agency contact person for information:

Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

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## G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

Charles Matoesian Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

#### m) Parts (Headings and Code Citations):

Hospital/Medical/Infectious Waste Incinerators (35 Ill. Adm. Code 229)

- 1) <u>Rulemaking:</u> No docket presently reserved.
  - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is currently developing amendments for proposal to the Board. The proposal will set forth state-wide amendments pertaining to Hospital/Medical Infectious Waste Incinerators. The rulemaking is based upon a recent Federal rule in response to a court remand and to satisfy USEPA's CAA Section 129(a)(5) duty to perform 5-year reviews of MACT standards. The rulemaking revises new source performance standards and emission guidelines for the categories of sources at issue.

B) <u>Statutory authority:</u>

Implementing Section 10 of the Act [415 ILCS 5/10] and authorized by Sections 27 of the Act [415 ILCS 5/27].

C) <u>Scheduled meeting/hearing dates:</u>

The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Spring or Summer of 2010. No meetings or hearings are

## POLLUTION CONTROL BOARD

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scheduled at this time. Once the proposal is filed, the Board will conduct public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27].

D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Spring or Summer of 2010. After the filing of a proposal by the Agency, the Board will cause publication of a Notice of Proposed Amendments in the *Illinois Register*.

E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporation:</u>

> This proposal may affect any small business, small municipality or notfor-profit corporation that produces the various categories of products.

F) Agency contact person for information:

Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the Agency's development of this proposal,

# POLLUTION CONTROL BOARD

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please contact the following Agency attorney:

Charles Matoesian Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

- n) <u>Parts (Headings and Code Citations)</u>: Mobile Sources (35 Ill. Adm. Code 240)
  - 1) <u>Rulemaking</u>: No docket presently reserved.
    - A) <u>Description:</u> The Illinois Environmental Protection Agency (Agency) is in the process of developing a rulemaking proposal to file with the Board. The rulemaking will revise the vehicle emissions test standards as a result of amendments to the Illinois Vehicle Code, specifically the Vehicle Emission Inspection Law, as well as changes to federal law. Concurrently with this rulemaking proposal, the Agency will be amending its rule with respect to procedures to be followed in the performance inspections of motor vehicle emissions.
    - B) <u>Statutory authority</u>: Implementing and authorized by the Vehicle Emissions Inspection Law [625 ILCS 5/ch. 13C] and Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/27].
    - C) <u>Scheduled meeting/hearing dates:</u> The Agency has stated that it anticipates filing a rulemaking proposal with the Board in the Spring or Summer of 2010. No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct public hearings in accordance with the requirements established by Section 27 of the Act [415 ILCS 5/27, 28].
    - D) <u>Date agency anticipates First Notice:</u> An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal in the Spring or Summer of 2010. After the filing of a proposal by the Agency, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*.

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- Effect on small business, small municipalities, or not-for-profit corporation: This rulemaking may affect any small business, small municipality, or notfor-profit corporation that owns or operates a motor vehicle that is subject to enhanced I/M testing regulations.
- F) <u>Agency contact person for information:</u> Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u> For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

> Kent Mohr Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794 (217) 782-5544

o) <u>Parts (Heading and Code Citation)</u>: Water Quality Standards (35 Ill. Adm. Code 302)

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### 1) <u>Rulemaking:</u> No docket presently reserved.

## A) <u>Description:</u>

Pursuant to the requirements of the Clean Water Act to conduct triennial reviews of water quality standards, the Illinois Environmental Protection Agency is preparing a rulemaking proposal for filing before the Board [ 33 U.S.C. §1313(c)(1)]. The proposal is expected to update the Public and Food Processing Water Supply and General Use water quality standards in 35 Ill. Adm. Code Part 302 for boron, manganese and fluoride based on the most up to date scientific information available.

### B) <u>Statutory Authority:</u>

Implementing and authorized by Sections 11, 13, and 27 of the Environmental Protection Act [415 ILCS 5/11, 13 & 27].

C) <u>Scheduled meeting/hearing dates:</u>

No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct hearings as required by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28].

D) Date agency anticipates First Notice:

An Agency submittal of the rulemaking proposal is anticipated by Fall or Winter of 2009. The Board will conduct proceedings pursuant to Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/27 & 28] upon receipt of the proposal and would cause a Notice of Proposed Amendments to appear in the *Illinois Register* when it decides to propose amendments for First Notice.

## E) <u>Affect on small businesses, small municipalities or not for profit</u> <u>corporations:</u>

This rule may affect any small business, small municipality or not-forprofit corporation that discharges boron, manganese or fluoride into waters of the State designated as General Use waters or Public and Food Processing Water Supply waters.

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### F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related Rulemaking and other pertinent information:</u>

Interested persons may contact the Agency about its prospective rulemaking proposal as follows:

Deborah J. Williams Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276 217-782-5544

## p) Part (Heading and Code Citation):

Water Use Designations and Site Specific Water Quality Standards (35 Ill. Adm. Code 303)

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#### 1) <u>Rulemaking</u>: Docket Number <u>R08-9 Subdocket A</u>

### A) <u>Description:</u>

On November 1, 2007, the Board accepted a proposal for hearing in <u>Water</u> <u>Quality Standards and Effluent Limitations for the Chicago Area</u> <u>Waterway System and the Lower Des Plaines River: Proposed</u> <u>Amendments to 35 Ill. Adm. Code 301, 302, 303, and 304</u> (R08-9). The proposal filed by the Illinois Environmental Protection Agency (Agency) on October 26, 2007, seeks to amend the Board's water quality standards for the "Chicago Area Water Way System" (CAWS) and the Lower Des Plaines River. On November 15, 2007, after the response time to the motion had run out, the Board granted the Agency's request to hold the hearings in this rulemaking in Chicago and Joliet.

In this rulemaking, the Agency proposes amendments to update the designated uses and criteria necessary to protect the uses for the waters currently designated for Secondary Contact and Indigenous Aquatic Life Uses. These specific designations were for those waters not suited for General Use activities. All waters in Illinois that carry these designations are water bodies that were a part of the engineering effort that reversed the flow of the Chicago River and are known as the CAWS and the Lower Des Plaines River. In 2000 and 2002, the Agency began pilot programs for the Lower Des Plaines River and CAWS to develop use attainability analysis (UAA) for these waters. These proposed rule changes incorporate the findings of the pilot programs.

On March 18, 2010, the Board split this rulemaking into four subdockets. Subdocket A will deal with issues related to recreational use designations.

#### B) <u>Statutory authority:</u>

Implementing and authorized by Sections 11, 13, and 27 of the Environmental Protection Act [415 ILCS 5/11, 13 & 27].

#### C) <u>Scheduled meeting /hearing date:</u>

The Board has scheduled and held multiple days of hearings in this rulemaking as required by Sections 27 and 28 of the Act [415 ILCS 5/27

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& 28]. Hearings have been held during calendar years 2008 and 2009 in Chicago, Joliet, and Des Plains. The Board has held 37 days of hearing, and received numerous comments on this subdocket.

D) <u>Date agency anticipates First Notice:</u>

The Board will consider this rulemaking for first notice publication in the *Illinois Register* in the Fall or Winter of 2010.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

> This rule may affect any small business, small municipality, or not-forprofit corporation that discharges into the Chicago river or the lower Des Plaines River.

F) <u>Agency contact person for information</u>:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Marie Tipsord Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601 312-814-4925 tipsorm@ipcb.state.il.us

G) <u>Related rulemaking and other pertinent information:</u>

For information regarding the Agency's development of this proposal, please contact:

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Deborah J. Williams Division of Legal Counsel Illinois Environmental Protection Agency 1021 North Grand Ave. East P.O. Box 19276 Springfield, II. 62794-9276

#### q) <u>Part (Heading and Code Citation):</u>

Water Use Designations and Site Specific Water Quality Standards (35 Ill. Adm. Code 303)

### 1) <u>Rulemaking</u>: Docket Number <u>R08-9 Subdocket B</u>

A) <u>Description:</u>

On November 1, 2007, the Board accepted a proposal for hearing in <u>Water</u> <u>Quality Standards and Effluent Limitations for the Chicago Area</u> <u>Waterway System and the Lower Des Plaines River: Proposed</u> <u>Amendments to 35 III. Adm. Code 301, 302, 303, and 304</u> (R08-9). The proposal filed by the Illinois Environmental Protection Agency (Agency) on October 26, 2007, seeks to amend the Board's water quality standards for the "Chicago Area Water Way System" (CAWS) and the Lower Des Plaines River. On November 15, 2007, after the response time to the motion had run out, the Board granted the Agency's request to hold the hearings in this rulemaking in Chicago and Joliet.

In this rulemaking, the Agency proposes amendments to update the designated uses and criteria necessary to protect the uses for the waters currently designated for Secondary Contact and Indigenous Aquatic Life Uses. These specific designations were for those waters not suited for General Use activities. All waters in Illinois that carry these designations are water bodies that were a part of the engineering effort that reversed the flow of the Chicago River and are known as the CAWS and the Lower Des Plaines River. In 2000 and 2002, the Agency began pilot programs for the Lower Des Plaines River and CAWS to develop use attainability analysis (UAA) for these waters. These proposed rule changes incorporate the findings of the pilot programs.

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On March 18, 2010, the Board split this rulemaking into four subdockets. Subdocket B will address issues relating to disinfection and whether or not disinfection may or may not be necessary to meet those use designation.

#### B) <u>Statutory authority:</u>

Implementing and authorized by Sections 11, 13, and 27 of the Environmental Protection Act [415 ILCS 5/11, 13 & 27].

#### C) <u>Scheduled meeting /hearing date:</u>

The Board has scheduled and held multiple days of hearings in this rulemaking as required by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. Hearings have been held during calendar years 2008 and 2009 in Chicago, Joliet, and Des Plains. The Board has held 37 days of hearing, and additional hearings have been be scheduled in 2010.

D) Date agency anticipates First Notice:

The Board will consider this rulemaking for first notice publication in the *Illinois Register* in the Winter of 2011.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

> This rule may affect any small business, small municipality, or not-forprofit corporation that discharges into the Chicago river or the lower Des Plaines River.

F) <u>Agency contact person for information</u>:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

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Address questions concerning this regulatory agenda to:

Marie Tipsord Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601 312-814-4925 tipsorm@ipcb.state.il.us

G) <u>Related rulemaking and other pertinent information</u>:

For information regarding the Agency's development of this proposal, please contact:

Deborah J. Williams Division of Legal Counsel Illinois Environmental Protection Agency 1021 North Grand Ave. East P.O. Box 19276 Springfield, II. 62794-9276

#### r) <u>Part (Heading and Code Citation):</u>

Water Use Designations and Site Specific Water Quality Standards (35 Ill. Adm. Code 303)

- 1) <u>Rulemaking</u>: Docket Number <u>R08-9 Subdocket C</u>
  - A) <u>Description:</u>

On November 1, 2007, the Board accepted a proposal for hearing in <u>Water</u> <u>Quality Standards and Effluent Limitations for the Chicago Area</u> <u>Waterway System and the Lower Des Plaines River: Proposed</u> <u>Amendments to 35 Ill. Adm. Code 301, 302, 303, and 304</u> (R08-9). The proposal filed by the Illinois Environmental Protection Agency (Agency) on October 26, 2007, seeks to amend the Board's water quality standards for the "Chicago Area Water Way System" (CAWS) and the Lower Des Plaines River. On November 15, 2007, after the response time to the

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motion had run out, the Board granted the Agency's request to hold the hearings in this rulemaking in Chicago and Joliet.

In this rulemaking, the Agency proposes amendments to update the designated uses and criteria necessary to protect the uses for the waters currently designated for Secondary Contact and Indigenous Aquatic Life Uses. These specific designations were for those waters not suited for General Use activities. All waters in Illinois that carry these designations are water bodies that were a part of the engineering effort that reversed the flow of the Chicago River and are known as the CAWS and the Lower Des Plaines River. In 2000 and 2002, the Agency began pilot programs for the Lower Des Plaines River and CAWS to develop use attainability analysis (UAA) for these waters. These proposed rule changes incorporate the findings of the pilot programs.

On March 18, 2010, the Board split this rulemaking into four subdockets. Subdocket C will address the issues involving proposed aquatic life uses.

B) <u>Statutory authority:</u>

Implementing and authorized by Sections 11, 13, and 27 of the Environmental Protection Act [415 ILCS 5/11, 13 & 27].

C) <u>Scheduled meeting /hearing date:</u>

The Board has scheduled and held multiple days of hearings in this rulemaking as required by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. Hearings have been held during calendar years 2008 and 2009 in Chicago, Joliet, and Des Plains. The Board has held 37 days of hearing, and additional hearings will be scheduled in 2010.

D) <u>Date agency anticipates First Notice:</u>

The Board will consider this rulemaking for first notice publication in the *Illinois Register* in the Winter or Spring of 2011.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

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This rule may affect any small business, small municipality, or not-forprofit corporation that discharges into the Chicago river or the lower Des Plaines River.

#### F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Marie Tipsord Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601 312-814-4925 tipsorm@ipcb.state.il.us

G) <u>Related rulemaking and other pertinent information:</u>

For information regarding the Agency's development of this proposal, please contact:

Deborah J. Williams Division of Legal Counsel Illinois Environmental Protection Agency 1021 North Grand Ave. East P.O. Box 19276 Springfield, II. 62794-9276

## s) <u>Part (Heading and Code Citation):</u>

Water Use Designations and Site Specific Water Quality Standards (35 Ill. Adm. Code 303)

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#### 1) <u>Rulemaking</u>: Docket Number <u>R08-9 Subdocket D</u>

# A) <u>Description:</u>

On November 1, 2007, the Board accepted a proposal for hearing in <u>Water</u> <u>Quality Standards and Effluent Limitations for the Chicago Area</u> <u>Waterway System and the Lower Des Plaines River: Proposed</u> <u>Amendments to 35 Ill. Adm. Code 301, 302, 303, and 304</u> (R08-9). The proposal filed by the Illinois Environmental Protection Agency (Agency) on October 26, 2007, seeks to amend the Board's water quality standards for the "Chicago Area Water Way System" (CAWS) and the Lower Des Plaines River. On November 15, 2007, after the response time to the motion had run out, the Board granted the Agency's request to hold the hearings in this rulemaking in Chicago and Joliet.

In this rulemaking, the Agency proposes amendments to update the designated uses and criteria necessary to protect the uses for the waters currently designated for Secondary Contact and Indigenous Aquatic Life Uses. These specific designations were for those waters not suited for General Use activities. All waters in Illinois that carry these designations are water bodies that were a part of the engineering effort that reversed the flow of the Chicago River and are known as the CAWS and the Lower Des Plaines River. In 2000 and 2002, the Agency began pilot programs for the Lower Des Plaines River and CAWS to develop use attainability analysis (UAA) for these waters. These proposed rule changes incorporate the findings of the pilot programs.

On March 18, 2010, the Board split this rulemaking into four subdockets. Subdocket D will address the issues dealing with water quality standards and criteria which are necessary to meet the aquatic life use designations.

# B) <u>Statutory authority:</u>

Implementing and authorized by Sections 11, 13, and 27 of the Environmental Protection Act [415 ILCS 5/11, 13 & 27].

C) <u>Scheduled meeting /hearing date:</u>

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The Board has scheduled and held multiple days of hearings in this rulemaking as required by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. Hearings have been held during calendar years 2008 and 2009 in Chicago, Joliet, and Des Plains. The Board has held 37 days of hearing, and additional hearings will be scheduled in 2010.

D) <u>Date agency anticipates First Notice:</u>

The Board will consider this rulemaking for first notice publication in the *Illinois Register* in the Winter or Spring of 2011.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

> This rule may affect any small business, small municipality, or not-forprofit corporation that discharges into the Chicago river or the lower Des Plaines River.

F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Marie Tipsord Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601 312-814-4925 tipsorm@ipcb.state.il.us

G) <u>Related rulemaking and other pertinent information</u>:

#### POLLUTION CONTROL BOARD

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For information regarding the Agency's development of this proposal, please contact:

Deborah J. Williams Division of Legal Counsel Illinois Environmental Protection Agency 1021 North Grand Ave. East P.O. Box 19276 Springfield, II. 62794-9276

## t) <u>Parts (Headings and Code Citations):</u>

Water Use Designations and Site Specific Water Quality Standards (35 Ill. Adm. Code 303)

- 1) <u>Rulemaking:</u> Docket Number <u>R07-21</u>
  - A) <u>Description:</u>

On May 30, 2007, the City of Joliet (Joliet) filed a proposal for a sitespecific rulemaking with the Board. Joliet's proposal seeks site-specific relief from the Board's general use water quality standards for copper and fluoride (35 Ill. Adm. Code 302.208(e) and (g)) and provisions for determining water quality based effluent limitations (35 Ill. Adm. Code 304.105). Joliet states that under its proposal, the general use water quality standards for copper and fluoride and the provisions for determining water quality based effluent limitations would not apply to that portion of Hickory Creek downstream from the Joliet Street Bridge in Joliet to the juncture with the Des Plaines River that receives the discharge from the Joliet East Side waste water treatment plant (WWTP). Instead, Joliet proposes that its East Side WWTP discharge would have to comply with limits of 0.15 milligrams per liter (mg/L) for copper and 3.5 mg/L for fluoride as monthly average values.

Joliet explains that its petition is a follow-up to a March 30, 2007 Consent Order entered in a Will County Circuit Court case between Joliet, the Illinois Environmental Protection Agency (IEPA), and the Attorney General's Office. According to Joliet, the Consent Order set interim daily maximum limits for copper limit (0.1156 mg/L) and fluoride (3.5 mg/L).

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The Board has delayed hearing in this rulemaking at the request of Joliet. In its December 31, 2009 amended petition, Joliet reported that in June or July 2010, it expects to receive additional information from IEPA concerning potential funding sources for WWTP improvements. Once this information is received, the Board will set hearing on the amended proposal.

- B) <u>Statutory authority:</u> Implementing and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/27]
- C) <u>Scheduled meeting/hearing dates:</u>

In its December 31, 2009 amended petition, Joliet reported that in June or July 2010, it expects to receive additional information from IEPA concerning potential funding sources for WWTP improvements. Once this information is received, the Board will set hearing on the amended proposal.

D) <u>Date agency anticipates First Notice:</u>

The Board anticipates that it may propose a site-specific rule for firstnotice publication in the *Illinois Register* in the Summer or Fall of 2010.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

This rule may affect any small business, small municipality, or not-forprofit corporation that discharges downstream of Joliet's discharge into the Des Plaines River, as outlined above.

F) <u>Agency contact person for information:</u>

Address comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500

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Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Kathleen Crowley Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601 312-814-6929 crowlek@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u> None

u) Parts (Headings and Code Citations):

Sewer Discharge Criteria (35 Ill. Adm. Code 307) Pretreatment Programs (35 Ill. Adm. Code 310)

- 1) <u>Rulemaking:</u> Docket number <u>R11-4</u>
  - A) <u>Description:</u>

Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] mandates that the Board update the Illinois wastewater pretreatment regulations to reflect revisions made to the federal wastewater pretreatment rules made by the United States Environmental Protection Agency (USEPA).

The Board has reserved docket number  $\underline{R11-4}$  to accommodate any amendments to the federal wastewater pretreatment rules, 40 CFR 400 through 499, that the USEPA may have made in the period January 1, 2010 through June 30, 2010. At this time, the Board is not aware of any federal amendments to the federal wastewater pretreatment regulations that occurred during this update period.

The Board will verify the existence of any federal actions that may affect the text of the federal wastewater pretreatment regulations and the Board action required in response to each set of federal amendments in coming

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weeks, by about mid-August 2010. The Board will then propose corresponding amendments to the Illinois wastewater pretreatment regulations using the identical-in-substance procedure under docket <u>R11-</u> 4, as necessary and appropriate.

Section 13.3 of the Act mandates that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming for the purposes of illustration that USEPA adopted an amendment that will require Board action on the first day of the update period, on January 1, 2010, the due date for Board adoption of amendments in docket <u>R11-4</u> would be January 1, 2011.

#### B) <u>Statutory authority:</u>

Implementing and authorized by Sections 7.2, 13, 13.3, and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 13, 13.3 & 27].

#### C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. The Board will vote to propose any amendments at an open meeting in accordance with requirements established by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-in-substance proceedings.

## D) <u>Date agency anticipates First Notice:</u>

The Board cannot project an exact date for publication at this time. The Board expects to verify any federal actions by mid-August 2010, after which time the Board will propose any amendments to the Illinois wastewater treatment rules that are necessary in response to the federal amendments that have occurred. If the due date for Board adoption of amendments in this docket is assumed to be January 1, 2011, the Board will vote to propose amendments and cause a Notice of Proposed Amendments to appear in the *Illinois Register* by mid-October 2010. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendment to the Illinois

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wastewater pretreatment rules is needed, the Board will promptly dismiss this reserved docket.

# E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

This rulemaking may affect any small business, small municipality, or notfor-profit corporation that pretreatment engages in the discharge of pollutants into the collection system of a publicly-owned treatment works that is the subject of any federal amendments.

### F) <u>Agency contact person for information:</u>

Address written comments concerning the substance of the rulemaking, noting docket number  $\underline{R11-4}$ , as follows:

John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number  $\underline{R11-4}$ , as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 312-814-6924 mccambm@ipcb.state.il.us

#### G) <u>Related rulemakings and other pertinent information:</u>

No other presently known proceeding would affect provisions of 35 Ill. Adm. Code 307 and 310.

Section 13.3 of the Environmental Protection Act provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35, 5-40] shall not apply. Because this rulemaking is not

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subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

- v) <u>Part (Heading and Code Citation)</u>: Standards for Sludge Management (35 Ill. Adm. Code 313)
  - 1) <u>Rulemaking</u>: No docket presently reserved.
    - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is currently preparing a rulemaking proposal for filing before the Board relating to land application of sewage sludge. The rules would establish pollutant limits, pathogen reduction requirements, and vector control measures applicable to sludge applied to land.

B) <u>Statutory authority:</u>

Implementing and authorized by Sections 11 and 27 of the Environmental Protection Act [415 ILCS 5/11 & 27]

C) <u>Schedule meeting/hearing date:</u>

No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct hearings as required by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28].

D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of a proposal to the Board would commence this proceeding, and the Agency has stated that it expects to file a proposal during the Spring or Summer of 2010. After the filing of a proposal by the Agency, the Board will cause a Notice of Proposed Rules to appear in the *Illinois Register*.

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## E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

This rule may affect any small business, small municipality, or not-forprofit corporation that generates or uses sewage sludge.

F) <u>Agency contact person for information</u>:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

The Agency has stated that it anticipates proposing amendments to its rules entitled "Design Criteria for Sludge Application on Land," 35 Ill. Adm. Code 391, which involve a related subject matter.

For information regarding the Agency's development of this proposal, please contact the following Agency attorney:

Stefanie Diers Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276

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Springfield, Illinois 62794-9276

Interested persons may also contact the following Agency representative about its prospective rulemaking proposal:

Alan Keller, P.E. Manager, Northern Municipal Unit Illinois Environmental Protection Agency Division of Water Pollution Control Bureau of Water 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 217-782-0810

- w) <u>Parts (Heading and Code Citation)</u>: Agriculture Related Water Pollution (35 Ill. Adm. Code Subtitle E)
  - 1) <u>Rulemaking:</u> No docket presently reserved.
    - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) will prepare a rulemaking proposal for filing before the Board relating to the United States Environmental Protection Agency's Environmental Protection Concentrated Animal Feeding Operation National Pollutant Discharge Elimination System (NPDES) regulations that were adopted on December 22, 2008.

B) <u>Statutory Authority:</u>

Implementing and authorized by Sections 11, 13, and 27 of the Environmental Protection Act [415 ILCS 5/11, 13 & 27].

C) <u>Scheduled meeting/hearing dates:</u>

No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct hearings as required by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28].

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### D) <u>Date agency anticipates First Notice:</u>

An Agency submittal of the rulemaking proposal is anticipated by Spring or Summer of 2010. The Board will conduct proceedings pursuant to Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/27 & 28] upon receipt of the proposal and would cause a Notice of Proposed Amendments to appear in the *Illinois Register* when it decides to propose amendments for First Notice.

# E) <u>Affect on small businesses, small municipalities or not for profit</u> <u>corporations:</u>

This rule could affect any agri-business that meets the definition of a Concentrated Animal Feeding Operation and discharges or proposes to discharge to waters of the State.

#### F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

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#### G) <u>Related Rulemaking and other pertinent information:</u>

Interested persons may contact the Agency about its prospective rulemaking proposal as follows:

Deborah J. Williams Illinois Environmental Protection Agency Division of Legal Counsel 1021 North Grand Avenue East Post Office Box 1927 Springfield, Illinois 62794-9276 217-782-5544

#### x) Part (Heading and Code Citation):

Primary Drinking Water Standards (35 Ill. Adm. Code 611)

- 1) <u>Rulemaking:</u> Docket Number <u>R11-6</u>
  - A) <u>Description:</u>

Section 17.5 of the Environmental Protection Act [415 ILCS 5/17.5] mandates that the Board update the Illinois SDWA regulations to reflect the USEPA amendments to the federal Safe Drinking Water Act (SDWA) primary drinking water regulations.

The Board has reserved docket number <u>R11-6</u> to accommodate any amendments to the SDWA national primary drinking water standards, 40 CFR 141 through 143, that the United States Environmental Protection Agency (USEPA) may make in the period January 1, 2010 through June 30, 2010. At this time, the Board is not aware any federal amendments to the SDWA primary drinking water regulations that occurred during this update period.

The Board will verify the existence of any other federal actions that may affect the text of the federal primary drinking water standards and the Board action required in response to each in coming weeks, by about mid-August 2010. The Board will then propose corresponding amendments to the Illinois SDWA primary drinking water regulations using the identical-

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in-substance procedure or dismiss docket <u>R11-6</u>, as necessary and appropriate.

Section 17.5 mandates that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. In docket <u>R11-6</u>, if the earliest federal amendments in the applicable period occurred on January 1, 2010, the due date for Board adoption would be January 1, 2011.

B) <u>Statutory authority:</u>

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

C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. The Board will vote to propose any amendments at an open meeting in accordance with requirements established by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-in-substance proceedings.

#### D) <u>Date agency anticipates First Notice:</u>

The Board cannot project an exact date for publication at this time. The Board expects to verify any federal actions by mid-August 2010, after which time the Board will propose any amendments to the Illinois SDWA drinking water rules that are necessary in response to the federal amendments that have occurred. If the due date for Board adoption of amendments in this docket were assumed to be July 1, 2011, for the purposes of illustration, the Board would vote to propose amendments and cause a Notice of Proposed Amendments to appear in the *Illinois Register* by early October 2010. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss this reserved docket.

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# E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

This rulemaking may affect any small business, small municipality, or notfor-profit corporation in Illinois that owns or operates a "public water supply," as defined by Section 3.28 of the Act, *i.e.*, it has at least fifteen service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year, or it is assisting a public water supply to demonstrate compliance.

# F) <u>Agency contact person for information:</u>

Address written comments concerning the substance of the rulemaking, noting docket number  $\underline{R11-6}$ , as follows:

John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number <u>R11-6</u>, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago, Illinois 60601 312-814-6924 mccambm@ipcb.state.il.us

#### G) <u>Related rulemakings and other pertinent information:</u>

No other presently-known proceeding would affect provisions of Part 611.

Section 17.5 of the Environmental Protection Act [415 ILCS 5/17.5] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules.

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Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

#### y) <u>Part (Heading and Code Citation):</u>

Primary Drinking Water Standards (35 Ill. Adm. Code 611)

- 1) <u>Rulemaking:</u> Docket number <u>R10-17</u>
  - A) <u>Description:</u>

Section 17.5 of the Environmental Protection Act [415 ILCS 5/17.5] mandates that the Board update the Illinois drinking water regulations to reflect the USEPA amendments to the federal Safe Drinking Water Act (SDWA) primary drinking water regulations.

The Board has reserved docket number <u>R10-17</u> to accommodate any amendments to the SDWA national primary drinking water standards, 40 CFR 141 through 143, that the United States Environmental Protection Agency (USEPA) may make in the period July 1, 2009 through December 31, 2009. At this time, the Board is not aware of any federal amendments to the SDWA primary drinking water regulations that occurred during this update period.

The Board will verify the existence of any federal actions that may affect the text of the federal primary drinking water standards and the Board action required in response to each in coming weeks, by about mid-February 2010. The Board will then propose corresponding amendments to the Illinois SDWA primary drinking water regulations using the identical-in-substance procedure or dismiss docket <u>R10-17</u>, as necessary and appropriate.

Section 17.5 mandates that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming for the purposes of illustration that USEPA adopted an amendment that will require Board action on the first day of the update period, on July 1, 2009, the due date for Board adoption of amendments in docket <u>R10-17</u> would be July 1, 2010.

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#### B) <u>Statutory authority:</u>

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

#### C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. The Board will vote to propose any amendments at an open meeting in accordance with requirements established by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-in-substance proceedings.

#### D) Date agency anticipates First Notice:

The Board cannot project an exact date for publication at this time. The Board expects to verify any federal actions by mid-February 2010, after which time the Board will propose any amendments to the Illinois SDWA drinking water rules that are necessary in response to the federal amendments that have occurred. If the due date for Board adoption of amendments in this docket were assumed to be July 1, 2010, for the purposes of illustration, the Board would vote to propose amendments and cause a Notice of Proposed Amendments to appear in the *Illinois Register* by early April 2010. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss this reserved docket.

# E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

This rulemaking may affect any small business, small municipality, or notfor-profit corporation in Illinois that owns or operates a "public water supply," as defined by Section 3.28 of the Act, *i.e.*, it has at least fifteen service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year, or it is assisting a public water supply to demonstrate compliance.

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#### F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking, noting docket number  $\underline{R10-17}$ , as follows:

John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number  $\underline{R10-17}$ , as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago, Illinois 60601 312-814-6924 mccambm@ipcb.state.il.us

#### G) <u>Related rulemakings and other pertinent information:</u>

The presently reserved SDWA update docket for the period January 1, 2009 through June 30, 2009 (R10-1) could affect provisions of 35 Ill. Adm. Code 611. Consolidation of the reserved SDWA update dockets (R10-1 and R10-17) may be possible and desirable for expeditions consideration of all of amendments involved in both dockets.

Section 17.5 of the Environmental Protection Act [415 ILCS 5/17.5] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

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## z) Part (Headings and Code Citations):

Laboratory Accreditation Rules (35 Ill. Adm. Code 611)

- 1) <u>Rulemaking:</u> No docket presently reserved.
  - A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is currently developing a proposal for filing with the Board. The proposal will seek to amend the public water supplies rules found in 35 Ill. Adm. Code 611 to cross reference the Agency's own laboratory accreditation rules found at 35 Ill. Adm. Code 186. These prospective amendments to Sections 611.359, 611.611, 611.646, and 611.648 would cross-reference the laboratory accreditation rules at 35 Ill. Adm. Code 186. Currently, the existing text of Part 611 references 35 Ill. Adm. Code 183, which are joint rules of the Agency, the Illinois Department of Public Health, and the Illinois Department of Nuclear Safety. A repeal of Part 183 has been completed.

B) <u>Statutory Authority:</u>

Sections 27 and 28 of the Illinois Environmental Protection Act [415 ILCS 5/27 & 28].

C) <u>Scheduled meeting/hearing dates:</u>

No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct hearings as required by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28].

D) <u>Date Agency Anticipates First Notice:</u>

An Agency submittal of the rulemaking proposal is anticipated by Spring or Summer of 2010. The Board will conduct proceedings pursuant to Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/27 & 28] upon receipt of the proposal and would cause a Notice of Proposed

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Amendments to appear in the *Illinois Register* when it decides to propose amendments for First Notice.

# E) <u>Affect on small business, small municipalities or not-for-profit</u> <u>corporations:</u>

These amendments may affect small business, small municipalities, and not-for-profit corporations that own or operate a "public water supply", as defined by Section 3.28 of the Act, i.e., it has at least fifteen service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year, or it is assisting a public water supply to demonstrate compliance with the federally-derived National Primary Drinking Water Standards of 35 Ill. Adm. Code 611. However, it is anticipated that the proceeding will not likely have a quantifiable affect on these entities because the program for national laboratory certification is voluntary. The burden of compliance with the requirements, such as filing documentation, reporting or completion of the necessary forms, likely will not increase.

F) <u>Agency contact person for information:</u>

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

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### G) Other pertinent information concerning these amendments:

Interested persons may contact the Agency about its prospective rulemaking proposal as follows:

Stefanie Diers Legal Counsel Illinois Environmental Protection Agency 1021 North Grand Avenue East P. O. Box 19276 Springfield, IL 62794-9276

#### aa) <u>Part (Heading and Code Citation):</u>

Groundwater Quality (35 Ill. Adm. Code 620)

- 1) <u>Rulemaking:</u> Docket Number <u>R08-18</u>
  - A) <u>Description:</u>

On February 19, 2008, the Board received a rulemaking proposal from the Illinois Environmental Protection Agency (Agency) to amend the Board's groundwater quality rules (35 Ill. Adm. Code 620). On March 20, 2008, the Board accepted the Agency's proposal for hearing in <u>Proposed</u> <u>Amendments to Groundwater Quality Standards, 35 Ill. Adm. Code 620</u>, docket R08-18. In its proposal, the Agency notes that it is periodically necessary to amend the groundwater quality standards to account for new scientific data, federal updates, updated technical references, and the discovery of additional groundwater parameters. To that end, the proposed amendments, according to the Agency are intended to ensure that as the science and technical data behind the standards evolve, the groundwater regulations stay current.

The Agency states that in developing the proposal, the Agency evaluated the electronically-reported groundwater data for Illinois Resource Conservation and Recovery Act (RCRA) and solid waste facilities under its purview. A data query was conducted for some 300 groundwater parameters not included in 35 Ill. Adm. Code 620.Subpart C. The Agency explains that it also evaluated confirmed groundwater contaminants at

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various cleanup sites. The Agency now proposes, for example, updates to make Part 620 consistent with groundwater remediation objectives listed in the Tiered Approach to Corrective Action Objectives (TACO) (35 Ill. Adm. Code 742) for several chemicals detected in groundwater but not currently included in Part 620. The Agency also proposes a groundwater standard for perchlorate based on the new reference dose published by the United States Environmental Protection Agency (USEPA) and recommended by the National Academy of Science (NAS). Additionally, the Agency is proposing an amendment to the existing groundwater standard of 0.050 milligrams per liter (mg/L) for arsenic based on the amendment of the federal drinking water standard or maximum contaminant level (MCL) for arsenic to 0.010 mg/L. The Agency further proposes amendments to the provisions on incorporations by reference, including the addition of "Guidance Document for Groundwater Protection Needs Assessments (January 1995)," prepared by the Agency, the Illinois State Water Survey, and the Illinois State Geologic Survey.

B) <u>Statutory authority:</u>

Implementing and authorized by Section 8 of the Illinois Groundwater Protection Act (IGPA) [415 ILCS 55/8] and Section 27 of the Environmental Protection Act [415 ILCS 5/27].

C) <u>Scheduled meeting /hearing date:</u>

The Board held two hearings in this rulemaking as required by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/27, 28]. The first hearing took place in Chicago on June 18, 2008, and the second hearing took place in Springfield on July 16, 2008.

D) <u>Date agency anticipates First Notice:</u>

The Board anticipates that it may propose amendments for first-notice publication in the *Illinois Register* in the Summer or Fall of 2009.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

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The Agency does not anticipate that the proposed amendments would have a significant impact on any small business, small municipality, or not-forprofit corporation. Sources and facilities that may be impacted would include those that cause, threaten, or allow the contamination of groundwater. According to the Agency, however, the proposed groundwater quality standards do not establish new corrective action or monitoring programs, and new constituent standards would be phased into existing programs, as appropriate, over time. The Agency explains that any economic impact resulting from applying the new standards therefore would be incremental and occur on a site-by-site basis over time. Considering the resource and its end users, the Agency indicates that economic benefits may result from adopting these standards, including reduced health risks, reduced expenses for treating water at wellheads, and reduced expenses for obtaining water supplies.

## F) <u>Agency contact person for information:</u>

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Richard McGill Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601 312-814-6983 mcgillr@ipcb.state.il.us

G) <u>Related rulemaking and other pertinent information:</u>

A related rulemaking is pending in Board docket R09-9, captioned Proposed Amendments to Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742)

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For information regarding the Agency's development of this proposal, please contact:

Richard Cobb Illinois Environmental Protection Agency 1021 North Grand Ave. East P.O. Box 19276 Springfield, IL 62794-9276

#### bb) Parts (Headings and Code Citations):

RCRA AND UIC Permit Programs (35 Ill. Adm. Code 702) RCRA Permit Program (35 Ill. Adm. Code 703) Procedures for Permit Issuance (35 Ill. Adm. Code 705) Hazardous Waste Management System: General (35 Ill. Adm. Code 720) Identification and Listing of Hazardous Waste (35 Ill. Adm. Code 721) Standards Applicable to Generators of Hazardous Waste (35 Ill. Adm. Code 722) Standards Applicable to Transporters of Hazardous Waste (35 Ill. Adm. Code 723) Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities (35 Ill. Adm. Code 724) Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities (35 Ill. Adm. Code 725) Standards for the Management of Specific Hazardous Waste and Specific Types of Hazardous Waste Management Facilities (35 Ill. Adm. Code 726) Land Disposal Restrictions (35 Ill. Adm. Code 728) Standards for Universal Waste Management (35 Ill. Adm. Code 733) Hazardous Waste Injection Restrictions (35 Ill. Adm. Code 738) Standards for the Management of Used Oil (35 Ill. Adm. Code 739)

- 1) <u>Rulemaking:</u> Docket Number <u>R11-2</u>
  - A) <u>Description:</u>

Section 22.4(a) of the Environmental Protection Act [415 ILCS 5/22.4(a)] mandates that the Board update the Illinois rules implementing Subtitle C of the federal Resource Conservation and Recovery Act (RCRA) to reflect the United States Environmental Protection Agency (USEPA) amendments to the federal RCRA Subtitle C regulations.

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The Board has reserved docket number  $\underline{R11-2}$  to accommodate any amendments to the federal RCRA Subtitle C program, 40 CFR 260 through 270, 273, and 279, that USEPA made in the period January 1, 2010 through June 30, 2010. At this time, the Board is aware of two sets of amendments to the federal RCRA Subtitle C hazardous waste regulations that occurred during this update period. Those sets of amendments are described as follows:

#### January 8, 2010 (75 Fed. Reg. 1236)

USEPA amended the requirements applicable to imports and exports of hazardous waste. The amendments included revisions to the hazardous waste generator; transporter; and treatment, storage, and disposal facility standards. The amendments further add notice and consent requirements for spent lead-acid batteries exported for reclamation. Some of the amendments relate to the flow of paperwork for exception reporting and to matching paperwork for submission to USEPA for hazardous waste imports.

#### March 18, 2010 (75 Fed. Reg. 12989)

USEPA adopted several technical corrections and clarifications to various of the hazardous waste regulations. Included are revisions to over 40 provisions in nine of the ten parts of the hazardous waste regulations.

The Board will verify the existence of any other federal actions that affect the RCRA Subtitle C regulations and the Board action required in response to each in coming weeks, by about mid-August 2010. The Board will then propose corresponding amendments to the Illinois UIC regulations using the identical-in-substance procedure or dismiss docket R11-2, as necessary and appropriate.

Section 22.4(a) mandates that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. In docket <u>R11-2</u>, if the earliest federal amendments in the applicable period occurred on January 1, 2010, the due date for Board adoption would be January 1, 2011.

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#### B) <u>Statutory authority:</u>

Implementing and authorized by Sections 7.2, 22.4(a), and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 22.4(a) & 27].

#### C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. The Board will vote to propose any amendments at an open meeting in accordance with requirements established by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-in-substance proceedings.

#### D) <u>Date agency anticipates First Notice:</u>

The Board cannot project an exact date for publication at this time. The Board expects to verify any federal actions by mid-August 2010, after which time the Board will propose any amendments to the Illinois RCRA Subtitle C hazardous waste rules that are necessary in response to the federal amendments that have occurred. If the due date for Board adoption of amendments in this docket is assumed to be January 1, 2010, the Board would vote to propose amendments and cause a Notice of Proposed Amendments to appear in the *Illinois Register* by early September, 2010. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss this reserved docket.

# E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

This rulemaking may affect any small business, small municipality, or notfor-profit corporation that engages in the generation, transportation, treatment, storage, or disposal of hazardous waste.

#### F) <u>Agency contact person for information:</u>

Address written comments concerning the substance of the rulemaking, noting docket number  $\underline{R11-2}$ , as follows:

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John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number <u>R11-2</u>, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 312-814-6924 mccambm@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

Related rulemakings include the consolidated RCRA Subtitle C update docket for the periods of July 1, 2008 through December 31, 2008 and January 1, 2009 through June 30, 2009 (<u>R09-16/R10-4</u>), and the reserved UIC update docket for the period of January 1, 2010 through December 31 2010 (<u>R11-7</u>). No other presently-known proceeding would affect Parts 703, 721, 722, 723, 724, 725, 726, 728, 733, 738, and 739.

Section 22.4(a) of the Environmental Protection Act [415 ILCS 5/22.4(a)] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

#### cc) Parts (Headings and Code Citations):

RCRA and UIC Permit Programs (35 Ill. Adm. Code 702) UIC Permit Program (35 Ill. Adm. Code 704) Procedures For Permit Issuance (35 Ill. Adm. Code 705)

# POLLUTION CONTROL BOARD

## JULY 2010 REGULATORY AGENDA

Hazardous Waste Management System: General (35 Ill. Adm. Code 720) Underground Injection Control Operating Requirements (35 Ill. Adm. Code 730) Hazardous Waste Injection Restrictions (35 Ill. Adm. Code 738)

#### 1) <u>Rulemaking</u>: Presently reserved docket number <u>R11-7</u>

A) <u>Description:</u>

Section 13(c) of the Environmental Protection Act [415 ILCS 5/13(c)] mandates that the Board update the Illinois underground injection control (UIC) regulations to reflect amendments to the United States Environmental Protection Agency (USEPA) UIC regulations.

The Board has reserved docket number  $\underline{R11-7}$  to accommodate any amendments to the federal UIC regulations, 40 CFR 144 through 148, during the period January 1, 2010 through June 30, 2010. At this time, the Board is not aware of any federal amendments to the federal UIC rules that occurred during this update period.

The Board will verify the existence of any federal actions that affect the UIC regulations and the Board action required in response to each in coming weeks, by about mid-August 2010. The Board will then propose corresponding amendments to the Illinois UIC regulations using the identical-in-substance procedure or dismiss docket <u>R11-7</u>, as necessary and appropriate.

Section 13(c) mandates that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming for the purposes of illustration that USEPA adopted an amendment that will require Board action on the first day of the update period, on January 1, 2010, the due date for Board adoption of amendments in docket <u>R11-7</u> would be January 1, 2011.

B) <u>Statutory authority:</u>

Implementing and authorized by Sections 7.2, 13(c) and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 13(c) & 27].

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#### C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. The Board will vote to propose any amendments at an open meeting in accordance with requirements established by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-in-substance proceedings.

#### D) <u>Date agency anticipates First Notice:</u>

The Board cannot project an exact date for publication at this time. The Board expects to verify any federal actions by mid-August 2010, after which time the Board will propose any amendments to the Illinois UIC rules that are necessary in response to the federal amendments that have occurred. If the due date for Board adoption of amendments in this docket were assumed to be January 1, 2011, the Board will vote to propose amendments and cause a Notice of Proposed Amendments to appear in the *Illinois Register* by mid-October 2010. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss this reserved docket.

E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

> This rulemaking may affect any small business, small municipality, or notfor-profit corporation in Illinois to the extent the affected entity engages in the underground injection of waste.

F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking, noting docket number  $\underline{R11-7}$ , as follows:

John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

# JULY 2010 REGULATORY AGENDA

Address questions concerning this regulatory agenda, noting docket number  $\underline{R11-7}$ , as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 312-814-6924 mccambm@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

The consolidated RCRA Subtitle C update docket for the periods July 1, 2008 through December 31, 2008 and January 1, 2009 through June 30, 2009 (R09-16/R10-4) and the reserved RCRA update docket for the period January 1, 2010 through June 30, 2010 (R11-2) will affect the text of Parts 702, 705, and 720. No other presently known proceeding would affect either Part 704, 730, or 738.

Section 13(c) of the Environmental Protection Act [415 ILCS 5/13(c)] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

# dd) <u>Parts (Headings and Code Citations)</u>:

Procedures for Permit Issuance (35 Ill. Adm. Code 705)

- 1) <u>Rulemaking</u>: No docket presently reserved.
  - A) <u>Description</u>:

35 Ill. Adm. Code 705 contains procedural requirements the Illinois Environmental Protection Agency (Agency) must follow for the issuance of RCRA (Resource Conservation and Recovery Act) and UIC

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(Underground Injection Control) permits. The Agency is considering a proposal that would amend 35 Ill. Adm. Code 705.165 to make it consistent with the requirements in the corresponding provision in the U.S. Environmental Protection Agency's RCRA and UIC rules, 40 C.F.R. 124.10(e) (2008).

B) <u>Statutory authority</u>:

These rules will be proposed pursuant to Sections 4(i), 22.4(b), 27 and 28 of the Environmental Protection Act [415 ILCS 5/4(i), 22.4(b), 27, 28].

C) <u>Scheduled meeting/hearing dates</u>:

No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct hearings in accordance with Sections 27 and 28 of the Act [415 ILCS 5/27, 28].

D) <u>Date Agency anticipates First Notice</u>:

The Agency may submit a proposal to the Board as soon as the Spring or Summer of 2010, after which the Board will cause publication of a Notice of Proposed Rules in the *Illinois Register*.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations</u>:

> Generally, small businesses, small municipalities and not-for-profit corporations will not be affected by the proposal unless they wish to participate in public comment or public hearing proceedings for RCRA or UIC permit applications. If so, they may be required to request the specified documents from the Agency rather than receiving them unsolicited along with the public notice of a tentative permit denial, comment period or hearing.

F) <u>Agency contact person for information</u>:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk

#### POLLUTION CONTROL BOARD

## JULY 2010 REGULATORY AGENDA

Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

#### G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the development of these rules please contact:

Mark Wight Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 217-782-5544 Mark.Wight@illinois.gov

G) <u>Related rulemakings and other pertinent information:</u>

No other presently known proceeding would impact the text of Part 731.

Section 22.4(d) of the Environmental Protection Act [415 ILCS 5/22.4(d)] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35, 40] shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

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### ee) Part (Headings and Code Citation):

Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742)

- 1) <u>Rulemaking:</u> Docket Number <u>R09-9</u>
  - A) <u>Description:</u>

On September 3, 2008, the Illinois Environmental Protection Agency (Agency) filed a proposal with the Board to amend the Board rules for Tiered Approach to Corrective Action Objectives (TACO)(35 Ill. Adm. Code 742). On September 16, 2008, the Board accepted the Agency's proposal for hearing in Proposed Amendments to Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742), docket R09-9. According to the Agency, the proposed amendments seek to add the indoor inhalation exposure route to the existing risk-based methodology and update remediation objectives for all of the exposure routes under TACO. On October 2, 2009, the Agency filed a Motion to Stay the portion of the proceedings that relate to the indoor inhalation exposure route, but requested that the remainder of the proposal be allowed to proceed to First Notice. On November 5, 2009, the Board granted the Agency's requested partial stay through November 5, 2010, unless the Board issues an order terminating the stay sooner. The Board required the Agency to file status reports during the term of the stay.

B) <u>Statutory Authority:</u>

These amendments were proposed pursuant to Section 27 of the Environmental Protection Act [415 ILCS 5/27].

C) <u>Scheduled Meeting/Hearing Dates:</u>

The Board held two hearings in this rulemaking as required by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/27, 28]. The first hearing took place in Springfield on January 27, 2009, and the second hearing took place in Chicago on March 17, 2009.

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#### D) <u>Date Agency Anticipates First Notice:</u>

The Board anticipates that it may propose amendments for first-notice publication in the *Illinois Register* in the Summer or Fall of 2010.

## E) <u>Effect on Small Business, Small Municipalities, or Not-for-Profit</u> <u>Corporations:</u>

The amendments may affect any small business, small municipality or not-for-profit corporation performing environmental remediation under a program subject to the Board's TACO rules, such as the Site Remediation Program (SRP), the Leaking Underground Storage Tank (LUST) Program, or a Resource Conservation and Recovery Act (RCRA) Part B permit. According to the Agency, the use of TACO has put many sites back into safe, productive use while significantly decreasing remediation expenses statewide. The Agency contends that its proposed amendments are economically reasonable and that the public policy reasons for adding the indoor inhalation exposure route to the TACO rules far outweigh any extra costs that may be incurred due to the addition of the new exposure route.

#### F) Agency Contact Person for Information:

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Richard McGill Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 312-814-6983 mcgillr@ipcb.state.il.us

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# G) <u>Related Rulemaking and other pertinent information:</u>

A related rulemaking is pending in Board docket R08-18, captioned <u>Proposed Amendments to Groundwater Quality Standards</u>, 35 Ill. Adm. <u>Code 620</u>.

For information regarding the development of these amendments please contact:

Kimberly A. Geving 1021 N. Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

#### ff) Parts (Headings and Code Citations):

Solid Waste (35 Ill. Adm. Code 807) Solid Waste Disposal: General Provisions (35 Ill. Adm. Code 810) Standards for New Solid Waste Landfills (35 Ill. Adm. Code 811) Information to Be Submitted in a Permit Application (35 Ill. Adm. Code 812) Procedural Requirements for Permitted Landfills (35 Ill. Adm. Code 813) Interim Standards for Existing Landfills and Units (35 Ill. Adm. Code 814) Procedural Requirements for All Landfills Exempt from Permits (35 Ill. Adm. Code 815)

- 1) <u>Rulemaking:</u> Docket Number <u>R11-1</u>
  - A) <u>Description:</u>

Section 22.40(a) of the Environmental Protection Act [415 ILCS 5/22.40(a)] mandates that the Board update the Illinois Resource Conservation and Recovery Act (RCRA) Subtitle D municipal solid waste landfill (MSWLF) regulations to reflect the United States Environmental Protection Agency (USEPA) amendments to the federal RCRA Subtitle D MSWLF rules.

The Board has reserved docket number  $\underline{R11-1}$  to accommodate any amendments to the RCRA Subtitle D regulations, 40 CFR 258, that USEPA may make in the period January 1, 2010 through June 30, 2010.

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At this time, the Board is not aware of any federal amendments to the federal MSWLF rules that occurred during this update period.

The Board will verify the existence of any additional federal actions that may affect the text of the federal primary drinking water standards and the Board action required in response to each in coming weeks, by about mid-August 2010. The Board will then propose corresponding amendments to the Illinois RCRA Subtitle D MSWLF regulations using the identical-in-substance procedure or dismiss docket <u>R11-1</u>, as necessary and appropriate.

Section 22.40(a) mandates that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming for the purposes of illustration that USEPA adopted an amendment that will require Board action on the first day of the update period, January 1, 2010, the due date for adoption of amendments in docket <u>R11-1</u> would be January 1, 2011.

B) <u>Statutory authority:</u>

Implementing and authorized by Sections 7.2, 22.40(a) and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 22.40(a) & 27].

C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. The Board will vote to propose any amendments at an open meeting in accordance with requirements established by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-in-substance proceedings.

#### D) <u>Date agency anticipates First Notice:</u>

The Board cannot project an exact date for publication at this time. The Board expects to verify any federal actions by mid-August 2010, after which time the Board will propose any amendments to the Illinois RCRA Subtitle D MSWLF rules that are necessary in response to the federal amendments that have occurred. If the due date for Board adoption of amendments in this docket were assumed to be January 1, 2011, the Board would vote to propose amendments and cause a Notice of Proposed

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Amendments to appear in the *Illinois Register* by mid-October 2010. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss this reserved docket.

# E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

This rulemaking may affect any small business, small municipality, or notfor-profit that engages in the land disposal of municipal solid waste.

F) <u>Agency contact person for information:</u>

Address <u>written comments</u> concerning the substance of the rulemaking, noting docket number <u>R11-1</u>, as follows:

John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number <u>R11-1</u>, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 312-814-6924 mccambm@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

Docket <u>R10-9</u> entitled "In the Matter of : Financial Assurance Instruments—Renewal and Terms: Amendments to 35 Ill. Adm. Code 807.Subpart F, 810.104 and 811.Subpart G" would affect the text of 35 Ill. Adm. Code 807, 810, or 811.

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Section 22.40(a) of the Environmental Protection Act [415 ILCS 5/22.40(a)] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

#### gg) Parts (Headings and Code Citations):

Solid Waste (35 Ill. Adm. Code 807) Solid Waste Disposal: General Provisions (35 Ill. Adm. Code 810) Standards for New Solid Waste Landfills (35 Ill. Adm. Code 811)

- 1) <u>Rulemaking:</u> Docket number <u>R10-9</u>
  - A) <u>Description:</u>

On July 27, 2009, the Illinois Environmental Protection Agency (Agency) filed a rulemaking proposal before the Board. That proposal was filed pursuant to the Board's general rulemaking authority of Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/27 and 28].

The Board has assigned docket number  $\underline{R10-9}$  for consideration of the Agency's proposal.

The Agency proposal requests that the Board make a number of changes in the landfill financial assurance provisions. The Agency's proposal states that the current State requirements date back to 1985 and 1990. The proposal states that the Board added federally derived requirements applicable to municipal solid waste landfills in 1993, amending them in 1997 and 1999. The Agency asserts that the financial assurance provisions have remained substantially unchanged since these times. The Agency wants the Board to update the financial assurance regulations to account for changes that have occurred over the years—principally with regard to comparable provisions in federally derived hazardous waste regulations.

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The Agency wants the Board to update certain documents incorporated by reference to the latest versions of these documents that are available. The Agency wants the Board to shorten the minimum required terms of bonds and letters of credit used to provide financial assurance from the current four or five years to one year. The Agency requests that the Board add evergreen renewal language to bonds and letters of credit, in order to shift the burden of maintaining continuous financial assurance to regulated entities. The Agency asserts that the current lack of such renewal provisions has imposed the burden of ensuring continuous coverage on the Agency.

Any person interested in reviewing the Agency's proposal or any other documents introduced to docket <u>R10-9</u> may do so online at the Board's web page: <u>www.ipcb.state.il.us</u>, using the "E-Library" feature indicated on the home page.

B) <u>Statutory authority:</u>

Implementing and authorized by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/27 & 28].

C) <u>Scheduled meeting/hearing dates:</u>

Section 28 of the Act [415 ILCS 5/28] requires that the Board conduct public hearings on the Agency's proposal in two separate areas of the State, after first publishing newspaper notice of the hearings at least 20 days prior to the date of the hearings. The Board has held one hearing in Springfield in Spring 2010. A second hearing is scheduled to be held in Chicago in Summer 2010.

D) <u>Date agency anticipates First Notice:</u>

The Board expects to proceed with publication of first notice in Fall or Winter 2010.

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# E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

This rulemaking may affect any small business, small municipality, or notfor-profit that owns or operates a landfill in Illinois.

F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking, noting docket number  $\underline{R10-9}$ , as follows:

John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number  $\underline{R10-9}$ , as follows:

Daniel Robertson, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 312-814-6931 robertsd@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

The RCRA Subtitle D MSWLF update for the period July 1, 2009 through December 31, 2009 (R10-12) may affect the text of any of 35 Ill. Adm. Code 807, 810, or 811.

For information regarding the development of these amendments, please contact:

Stephanie Flowers, Assistant Counsel Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276

## POLLUTION CONTROL BOARD

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Springfield, IL 62794-9276 Stephanie.Flowers@il.gov

#### hh) Parts (Headings and Code Citations):

Solid Waste (35 Ill. Adm. Code 807) Solid Waste Disposal: General Provisions (35 Ill. Adm. Code 810) Standards for New Solid Waste Landfills (35 Ill. Adm. Code 811) Information to Be Submitted in a Permit Application (35 Ill. Adm. Code 812) Procedural Requirements for Permitted Landfills (35 Ill. Adm. Code 813) Interim Standards for Existing Landfills and Units (35 Ill. Adm. Code 814) Procedural Requirements for All Landfills Exempt from Permits (35 Ill. Adm. Code 815)

#### 1) <u>Rulemaking:</u> Presently reserved docket number <u>R10-12</u>

A) <u>Description:</u>

Section 22.40(a) of the Environmental Protection Act [415 ILCS 5/22.40(a)] mandates that the Board update the Illinois Resource Conservation and Recovery Act (RCRA) Subtitle D municipal solid waste landfill (MSWLF) regulations to reflect the United States Environmental Protection Agency (USEPA) amendments to the federal RCRA Subtitle D MSWLF rules.

The Board has reserved docket number  $\underline{R10-12}$  to accommodate any amendments to the RCRA Subtitle D regulations, 40 CFR 258, that USEPA may make in the period July 1, 2009 through December 31, 2009. At this time, the Board is not aware of any federal amendments to the federal MSWLF regulations that occurred during this update period.

The Board will verify the existence of any additional federal actions that may affect the text of the federal primary drinking water standards and the Board action required in response to each in coming weeks, by about mid-February 2010. The Board will then propose corresponding amendments to the Illinois RCRA Subtitle D MSWLF regulations using the identical-in-substance procedure or dismiss docket <u>R10-12</u>, as necessary and appropriate.

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Section 22.40(a) mandates that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming for the purposes of illustration that USEPA adopted an amendment that will require Board action on the first day of the update period, on July 1, 2009, the due date for Board adoption of amendments in docket <u>R10-12</u> would be July 1, 2010.

B) <u>Statutory authority:</u>

Implementing and authorized by Sections 7.2, 22.40(a) and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 22.40(a) & 27].

C) <u>Scheduled meeting/hearing dates:</u>

None scheduled at this time. The Board will vote to propose any amendments at an open meeting in accordance with requirements established by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-in-substance proceedings.

#### D) <u>Date agency anticipates First Notice:</u>

The Board cannot project an exact date for publication at this time. The Board expects to verify any federal actions by mid-February 2010, after which time the Board will propose any amendments to the Illinois RCRA Subtitle D MSWLF rules that are necessary in response to the federal amendments that have occurred. If the due date for Board adoption of amendments in this docket were assumed to be July 1, 2010, the Board will vote to propose amendments and cause a Notice of Proposed Amendments to appear in the *Illinois Register* by mid-April 2010. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss this reserved docket.

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## E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations:</u>

This rulemaking may affect any small business, small municipality, or notfor-profit that engages in the land disposal of municipal solid waste.

F) Agency contact person for information:

Address written comments concerning the substance of the rulemaking, noting docket number <u>R10-12</u>, as follows:

John T. Therriault, Assistant Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda, noting docket number  $\underline{R10-12}$ , as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 312-814-6924 mccambm@ipcb.state.il.us

G) <u>Related rulemakings and other pertinent information:</u>

The proceeding based on a petition of the Agency entitled, "In the Matter of: Financial Assurance Instruments--Renewal and Terms: Amendments to 35 Ill. Adm. Code 807.Subpart F, 810.104 and 811.Subpart G" (R10-9) may affect the text of any of 35 Ill. Adm. Code 807, 810, or 811.

Section 22.40(a) of the Environmental Protection Act [415 ILCS 5/22.40(a)] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed

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Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

#### ii) Parts (Headings and Code Citations):

Proposed Site-Specific Closures of Surface Impoundments (35 Ill. Adm. Code 840)

- 1) <u>Rulemaking</u>: Docket Number <u>R09-21</u>
  - A) <u>Description:</u>

On May 19, 2009, Ameren Energy Generating Company (Ameren) filed a proposal for site-specific rulemaking. Ameren proposes a new subchapter in the Board's waste disposal regulations to address the closure of surface impoundments. Specifically, Ameren seeks the adoption of regulations through which it can close Ash Pond D at its Hutsonville Power Station (Station) near Hutsonville, Crawford County.

Ameren argues that the Board's water pollution regulations apply during the operation of surface impoundments such as Pond D. Ameren further argues that, when closed, those surface impoundments are not defined as landfills and do not fit within the scope of the Board's waste disposal rules or other regulations. Ameren claims that these circumstances warrant adoption of a site-specific rule. Specifically, Ameren proposes a new subchapter addressing surface impoundments under the existing Subtitle G regulations governing waste disposal.

B) <u>Statutory authority:</u>

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

C) <u>Scheduled meeting /hearing date:</u>

The Board held a hearing on September 29, 2009 in Robinson, Crawford County.

D) <u>Date agency anticipates First Notice:</u>

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The Board may propose a site-specific rule for first notice publication in the *Illinois Register* in the Spring or Summer of 2010.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

> This proposal may affect a small business, small municipality or not-forprofit corporation operating and wishing to close a surface impoundment.

F) <u>Agency contact person for information</u>:

Address written comments concerning the substance of the R09-21 rulemaking to:

John Therriault, Acting Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address concerning this regulatory agenda to:

Carol Webb 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

G) <u>Related rulemaking and other pertinent information:</u>

No other presently anticipated proceedings would affect the text of the proposed Part 840.

### jj) Part (Headings and Code Citations):

Management of Used and Waste Tires (35 Ill. Adm. Code 848)

1) <u>Rulemaking:</u> No docket presently reserved.

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### A) <u>Description:</u>

The Illinois Environmental Protection Agency (Agency) is planning to propose amendments to the Board's regulations that will allow better implementation of the used and waste tire management program. The proposal will include, among others, changes necessary to make the Board's rules consistent with legislative amendments to Title XIV of the Environmental Protection Act [415 ILCS 5/53 et seq.] resulting from Public Act 92-0024.

B) <u>Statutory authority:</u>

Sections 27 and 55.2 of the Environmental Protection Act [415 ILCS 5/27 and 55.2].

C) <u>Scheduled meeting/hearing dates:</u>

No meetings or hearings are scheduled at this time. Once the proposal is filed, the Board will conduct hearings as required by Sections 27 and 28 of the Act [415 ILCS 5/27 & 28].

D) <u>Date Agency anticipates First Notice:</u>

The Agency may submit a proposal to the Board as soon as the Spring or Summer of 2010, after which the Board will cause publication of a Notice of Proposed Rules in the *Illinois Register*.

E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations:</u>

> This rulemaking may affect any small business, small municipality or notfor-profit corporation that manages used or waste tires.

F) <u>Agency contact person for information:</u>

Address written comments concerning the substance of the rulemaking to:

John Therriault, Acting Clerk Pollution Control Board

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100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Address questions concerning this regulatory agenda to:

Carol Webb Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274 217-524-8509 webbc@ipcb.state.il.us

## G) <u>Related rulemakings and other pertinent information:</u>

For information regarding the development of these rules please contact:

Stephanie Flowers Assistant Counsel Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276 217-782-5544 Stephanie.Flowers@il.gov