ILLINOIS POLLUTION CONTROL BOARD December 2, 2010

IN THE MATTER OF:)	
)	
REVISION OF MAILING ADDRESS OR)	R10-22
SERVICE OF DOCUMENTS PROPOSED)	(Rulemaking – Procedural)
AMENDMENT TO)	
35 Ill. Adm. Code 101-304)	

Adopted Rule. Final Notice.

OPINION AND ORDER OF THE BOARD (by G.T. Girard):

Today the Board proposes for final notice amendments to the Board's procedural rules. The amendment is unchanged from second notice and only minor changes were made from first notice to second notice. On November 16, 2010, the Joint Committee on Administrative Rules (JCAR) issued a certificate of no objection to the rule.

This rulemaking was proposed on June 2, 2010, by the Illinois Attorney General's Office (AG) to update the proper mailing address for the Division Chief of Environmental Enforcement at the Office of the Attorney General, and the Office of Legal Services at the Illinois Department of Natural Resources (IDNR). The proposal was accompanied by a statement of reasons (Reasons) and a motion to waive the signature requirement. The AG proposed these amendments so that the Board's procedural rules will properly reflect the mailing addresses for the AG and IDNR. Reasons at 1. The AG asked the Board to waive the signature requirement because this proposal is a nonsubstantive regulation and the requirement is unnecessary. Reasons at 2.

On June 17, 2010, the Board accepted the procedural rules for first notice and granted the request to waive the signature requirement. The Board is not required to hold a public hearing to amend these procedural rules pursuant to Section 26 and 27 of the Act (415 ILCS 5/26 and 27 (2008)) and the AG did not request a public hearing. Further, the Board did not receive a request for a public hearing. The Board invited public comment on this proposal and accepted comments until the close of the first notice period. The rule was published on July 2, 2010 at 34 Ill. Reg. 8500 so the public comment period closed on August 16, 2010. The Board received no public comments on this rulemaking.

On October 21, 2010, the Board proceeded to second notice with the amendment, finding that proceeding to second notice with this procedural rule was appropriate. JCAR accepted the second notice pursuant to Section 5-40(c) of the Illinois Administrative Procedure Act (5 ILCS 100/5-40(c) (2008)) on October 25, 2010. On November 16, 2010, JCAR issued a certificate of no objection.

The Board received no public comments in this proceeding and only nonsubstantive suggestions. Therefore, the Board adopts the proposed amendments to change the addresses in the Board's procedural rules for the AG and IDNR.

<u>ORDER</u>

The Board directs the Clerk to file the following rule with the Secretary of State for publication as an adopted rule in the *Illinois Register*:

TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE A: GENERAL PROVISIONS CHAPTER I: POLLUTION CONTROL BOARD

PART 101 GENERAL RULES

SUBPART A: GENERAL PROVISIONS

Section

- 101.100 Applicability
- 101.102 Severability
- 101.104 Repeals
- 101.106 Board Authority
- 101.108 Board Proceedings
- 101.110 Public Participation
- 101.112 Bias and Conflict of Interest
- 101.114 Ex Parte Communications

SUBPART B: DEFINITIONS

Section

- 101.200 Definitions Contained in the Act
- 101.202 Definitions for Board's Procedural Rules

SUBPART C: COMPUTATION OF TIME, FILING, SERVICE OF DOCUMENTS, AND STATUTORY DECISION DEADLINES

Section

- 101.300 Computation of Time
- 101.302 Filing of Documents
- 101.304 Service of Documents
- 101.306 Incorporation of Documents by Reference
- 101.308 Statutory Decision Deadlines and Waiver of Deadlines

SUBPART D: PARTIES, JOINDER, AND CONSOLIDATION

Section

- 101.400 Appearances, Withdrawals, and Substitutions of Attorneys in Adjudicatory
- Proceedings
- 101.402 Intervention of Parties
- 101.403 Joinder of Parties

101.404 Agency as a Party in Interest

- 101.406 Consolidation of Claims
- 101.408 Severance of Claims

SUBPART E: MOTIONS

Section

- 101.500 Filing of Motions and Responses
- 101.502 Motions Directed to the Hearing Officer
- 101.504 Contents of Motions and Responses
- 101.506 Motions Attacking the Sufficiency of the Petition, Complaint, or Other Pleading
- 101.508 Motions to Board Preliminary to Hearing
- 101.510 Motions to Cancel Hearing
- 101.512 Motions for Expedited Review
- 101.514 Motions to Stay Proceedings
- 101.516 Motions for Summary Judgment
- 101.518 Motions for Interlocutory Appeal from Hearing Officer Orders
- 101.520 Motions for Reconsideration
- 101.522 Motions for Extension of Time

SUBPART F: HEARINGS, EVIDENCE, AND DISCOVERY

Section

- 101.600 Hearings
- 101.602 Notice of Board Hearings
- 101.604 Formal Board Transcript
- 101.606 Informal Recordings of the Proceedings
- 101.608 Default
- 101.610 Duties and Authority of the Hearing Officer
- 101.612 Schedule to Complete the Record
- 101.614 Production of Information
- 101.616 Discovery
- 101.618 Admissions
- 101.620 Interrogatories
- 101.622 Subpoenas and Depositions
- 101.624 Examination of Adverse, Hostile or Unwilling Witnesses
- 101.626 Information Produced at Hearing
- 101.628Statements from Participants
- 101.630 Official Notice
- 101.632 Viewing of Premises

SUBPART G: ORAL ARGUMENT

Section 101.700

Oral Argument

SUBPART H: SANCTIONS

Section

- 101.800 Sanctions for Failure to Comply with Procedural Rules, Board Orders, or Hearing Officer Orders
- 101.802 Abuse of Discovery Procedures

SUBPART I: REVIEW OF FINAL BOARD OPINIONS AND ORDERS

Section

101.902	Motions for Reconsideration
101.904	Relief from and Review of Final Opinions and Orders
101.906	Judicial Review of Board Orders
101.908	Interlocutory Appeal

101.APPENDIX A	Captions
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101.ILLUSTRATION A	Enforcement Case
101.ILLUSTRATION B	Citizen's Enforcement Case
101.ILLUSTRATION C	Variance
101.ILLUSTRATION D	Adjusted Standard Petition
101.ILLUSTRATION E	Joint Petition for an Adjusted Standard
101.ILLUSTRATION F	Permit Appeal
101.ILLUSTRATION G	Underground Storage Tank Appeal
101.ILLUSTRATION H	Pollution Control Facility Siting Appeal
101.ILLUSTRATION I	Administrative Citation
101.ILLUSTRATION J	General Rulemaking
101.ILLUSTRATION K	Site-specific Rulemaking

101.APPENDIX B Appearance Form

101.APPENDIX C Withdrawal of Appearance Form

101.APPENDIX D Notice of Filing

101.APPENDIX E Certificate of Service

101.ILLUSTRATION A	Service by Non-Attorney
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101.ILLUSTRATION B Service by Attorney

101.APPENDIX F Notice of Withdrawal (Repealed)

101.APPENDIX G Comparison of Former and Current Rules (Repealed)

AUTHORITY: 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].

SOURCE: Filed with Secretary of State January 1, 1978; codified 6 Ill. Reg. 8357; Part repealed, new Part adopted in R88-5A at 13 Ill. Reg. 12055, effective July 10, 1989; amended in R90-24 at 15 Ill. Reg. 18677, effective December 12, 1991; amended in R92-7 at 16 Ill. Reg. 18078, effective November 17, 1992; old Part repealed, new Part adopted in R00-20 at 25 Ill. Reg.446, effective January 1, 2001; amended in R04-24 at 29 Ill. Reg. 8743, effective June 8, 2005; amended in R06-9 at 29 Ill. Reg. 19666, effective November 21, 2005; amended in R07-17 at 31 Ill. Reg. 16110, effective November 21, 2007; amended in R10-22 at 34 Ill. Reg., effective _____,

SUBPART C: COMPUTATION OF TIME, FILING, SERVICE OF DOCUMENTS, AND STATUTORY DECISION DEADLINES

Section 101.304 Service of Documents

- a) Service Requirements. This Section contains the Board's general service requirements. However, the more specific Part for a proceeding type may contain additional requirements.
- b) Duty to Serve. Parties in Board adjudicatory proceedings are responsible for service of all documents they file with the Clerk's Office. Proof of service of initial filings must be filed with the Board upon completion of service.
- c) Method of Service. Service may be effectuated by U.S. Mail or other mail delivery service, in person, by messenger, or as prescribed in Section 101.302(d), except for service of enforcement complaints and administrative citations which must be made personally, by registered or certified mail, or by messenger service. Proof of service of enforcement complaints and administrative citations must be filed with the Board upon completion of service.
- d) Affidavit or Certificate of Service. A proceeding is subject to dismissal, and parties are subject to sanctions in accordance with Section 101.800 of this Part, if service is not timely made. Proof of proper service is the responsibility of the party filing and serving the document. An affidavit of service or certificate of service must accompany all filings of all parties. A sample form of the affidavit of service and certificate of service is available at the Board's Offices (the locations of the Board's Offices are listed at 2 Ill. Adm. Code 2175.115) and may be obtained electronically at the Board's Web site.
- e) Service of Amicus Curiae Briefs. Any person who files an amicus curiae brief with the Board in any proceeding must serve copies of that brief on all parties in accordance with this Section.
- f) Service of Comments of Participants in an Adjudicatory Proceeding. Participants are required to serve their comments upon the parties to the proceeding. The Board will consider the comments as time and the Act or other applicable law allow.

- g) Service on State Agencies. Service must be at the addresses listed below unless a specific person has an appearance on file with the Board.
 - 1) Service on the Illinois Environmental Protection Agency (Agency). The Agency must be served at the following address:

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

2) Service on Office of State Fire Marshal (OSFM). The OSFM must be served at:

Division of Petroleum and Chemical Safety Office of the State Fire Marshal 1035 Stevenson Dr. Springfield, IL 62703

- Service on the Illinois Attorney General. The Office of the Attorney General must be served at: Division Chief of Environmental Enforcement Office of the Attorney General 188 West Randolph St., 20th Floor 100 West Randolph St., Suite 1200 Chicago, IL 60601
- 4) Service on the Illinois Department of Natural Resources (DNR) must be served at:

Office of Legal Services Illinois Department of Natural Resources 524 S. Second St. One Natural Resources Way Springfield, IL <u>62702-1271</u> 62701-1787

5) Service on the Illinois Department of Transportation (IDOT). IDOT must be served at:

Office of Chief Counsel DOT Administration Building 2300 S. Dirksen Parkway, Room 300 Springfield, IL 62764 6) Service on Region V of the United States Environmental Protection Agency (USEPA). USEPA Region V must be served at:

> USEPA, Region V 77 West Jackson Chicago, IL 60604

(Source: Amended at 34 Ill. Reg.____, effective ____)

IT IS SO ORDERED.

I, John T. Therriault, Assistant Clerk of the Illinois Pollution Control Board, certify that the Board adopted the above opinion and order on October21, 2010, by a vote of 5-0.

In T. Therian

John T. Therriault, Assistant Clerk Illinois Pollution Control Board