POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENT

CLERKS CHROSE

-FEB 2 3 2011

STATE OF ILLINOIS

- 1) <u>Heading of the Part</u>: Solid Waste Disposal: General Provisions
- 2) <u>Code Citation</u>: 35 Ill. Adm. Code 810
- 3) <u>Section Number</u>:

Proposed Action:

810.104

Amend

- 4) Statutory Authority: Implementing Section 22 of the Environmental Protection Act [415 ILCS 5/22] and Section 8 of the Illinois Groundwater Protection Act [415 ILCS 55/8], and authorized by Sections 22, 27, and 28 of the Illinois Environmental Protection Act [415 ILCS 5/10, 27, 28] and Section 8 of the Illinois Groundwater Protection Act [415 ICLS 55/8]
- 5) A Complete Description of the Subjects and Issues Involved: The proposal updates specific segments of the Board's non-hazardous solid waste landfill regulations. The segments relate to financial assurance. The purpose of the financial assurance rules is to establish requirements for performance bonds and other securities insuring closure and post-closure care and corrective action at non-hazardous waste disposal sites and to prescribe the conditions under which the State of Illinois is entitled to collect monies from these instruments.
- 6) <u>Published studies or reports and sources of underlying data, used to compose this rulemaking</u>: No published study or research report was used in developing the proposed amendments to 35 Ill. Adm. Code 810.
- 7) Will this rulemaking replace any emergency rulemaking currently in effect? No
- 8) <u>Does this rulemaking contain an automatic repeal date?</u> No
- 9) <u>Does this rulemaking contain incorporations by reference</u>? Yes
- 10) Are there any other proposed amendments pending on this Part? No
- 11) <u>Statement of Statewide Policy Objectives</u>: This proposed amendment does not create or enlarge a State mandate as defined in Section 3(b) of the State Mandates Act. [30 ILCS 805/3].
- 12) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: The Board will accept written public comments on this proposal for a period of 45 days after the date of publication in the Illinois Register. Comments should refer to

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docket R10-09 and be addressed to:

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

Interested persons may request copies of the Board's opinion and order in R10-09 by calling the Clerk's office at 312-814-3620, or may download copies from the Board's Web site at www.ipcb.state.il.us. For more information, contact hearing officer Daniel Robertson at 312/814-6931 or e-mail robertsd@ipcb.state.il.us.

13) <u>Initial Regulatory Flexibility Analysis:</u>

- A) Types of small businesses, small municipalities and not for profit corporations affected: Affected sources and facilities would include those sources and facilities required to obtain financial assurance for the closure and post closure care of waste disposal sites and any sources and facilities that provide financial assurance services for waste disposal sites.
- B) Reporting, bookkeeping or other procedures required for compliance: Are detailed in the rule and include submitting to the Illinois Environmental Protection Agency.
- C) <u>Types of Professional skills necessary for compliance</u>: Professional skills held by financial advisors/planners such as accountants, bookkeepers.
- 14) Regulatory Agenda in which this amendment was summarized: January 2011

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

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER i: SOLID WASTE AND SPECIAL WASTE HAULING

PART 810

SOLID WASTE DISPOSAL: GENERAL PROVISIONS

Section

810.101 Scope and Applicability

810.102 Severability

810.103 Definitions

810.104 Incorporations by Reference

810.105 Electronic Reporting

AUTHORITY: Implementing Sections 7.2, 21, 21.1, 22, 22.17, and 22.40 and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/7.2, 21, 21.1, 22, 22.17, 22.40, and 27].

SOURCE: Adopted in R88-7 at 14 Ill. Reg. 15838, effective September 18, 1990; amended in R93-10 at 18 Ill. Reg. 1268, effective January 13, 1994; amended in R90-26 at 18 Ill. Reg. 12457, effective August 1, 1994; amended in R95-9 at 19 Ill. Reg. 14427, effective September 29, 1995; amended in R96-1 at 20 Ill. Reg. 11985, effective August 15, 1996; amended in R97-20 at 21 Ill. Reg. 15825, effective November 25, 1997; amended in R04-5/R04-15 at 28 Ill. Reg. 9090, effective June 18, 2004; amended in R05-1 at 29 Ill. Reg. 5028, effective March 22, 2005; amended in R06-5/R06-6/R06-7 at 30 Ill. Reg. 4130, effective February 23, 2006; amended in R06-16/R06-17/R06-18 at 31 Ill. Reg. 1425, effective December 20, 2006; amended in R07-8 at 31 Ill. Reg. 16167, 16166, effective November 27, 2007; amended in R10-9 at 35 Ill. Reg. ______, effective

Section 810.104 Incorporations by Reference

- a) The Board incorporates the following material by reference:
- 1) Code of Federal Regulations:
- 40 CFR 3.2, as added at 70 Fed. Reg. 59848 (Oct. 13, 2005) (How Does This Part Provide for Electronic Reporting?), referenced in Section 810.105.
- 40 CFR 3.3, as added at 70 Fed. Reg. 59848 (Oct. 13, 2005) (What Definitions Are Applicable to This Part?), referenced in Section 810.105.
- 40 CFR 3.10, as added at 70 Fed. Reg. 59848 (Oct. 13, 2005) (What Are the Requirements for Electronic Reporting to EPA?), referenced in Section 810.105.
- 40 CFR 3.2000, as added at 70 Fed. Reg. 59848 (Oct. 13, 2005) (What Are the Requirements Authorized State, Tribe, and Local Programs' Reporting Systems Must Meet?), referenced in Section 810.105.
- 40 CFR 141.40 (2005) (Monitoring Requirements for Unregulated Contaminants).
- 40 CFR 258.Appendix I (2006)_
- 40 CFR 258.Appendix II (2006).

2) American Institute of Certified Public Accountants, 1211 Avenue of the Americas, New York NY 10036:

Financial Accounting Standards Board ("FASB") Accounting Standards - Current Text, 2008 Edition.

American Institute of Certified Public Accountants ("AICPA") Professional Standards - Statements on Auditing Standards, June 1, 2008 Edition. Auditing Standards - Current Text, August 1, 1990 Edition.

3) ASTM. American Society for Testing and Materials, 1976 Race Street, Philadelphia PA 19103 215-299-5585:

Method D2234-76, "Test Method for Collection of Gross Samples of Coal," approved 1976.

Method D3987-85, "Standard Test Method for Shake Extraction of Solid Waste with Water," approved 1985.

4) GASB. GovernmentalGovernmental Accounting Standards Board, 401 Merritt 7, P.O. Box 5116, Norwalk, CT 06856-5116:

Statement 1818. Accounting for Municipal Solid Waste Landfill Closure and Postclosure Care Costs, August 1993.

5) U.S. Army Corps of Engineers, Publication Department, 2803 52nd Ave., Hyattville, Maryland MD 20781, 301-394-0081:

Engineering Manual 1110-2-1906 Appendix VII, Falling-Head Permeability Cylinder (1986).

6) U.S. Government Printing Office, Washington, D.C. DC 20402, Ph: 202-783-3238:

"Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," USEPA publication number EPA-530/SW-846 (Third Edition, 1986; Revision 6, January 2005), as amended by Update I (July 1992), II (September 1994), IIA (August 1993), IIB (January 1995), III (December 1996), IIIA (April 1998), and IIIB (November 2004) (document number 955-001-00000-1).

b) This incorporation includes no later amendments or editions.

(Source:	Amended	at	35	Ill.	Req.	, effective	
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ILLINOIS REGISTER

POLLUTION CONTROL BOARD

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6 7		SOLID	PART 810 WASTE DISPOSAL: GEN	ERAL PROVISION	2.0
8 9	Section				RECEIVED
10	810.101	Scope and A	nnlicability		CENK'S OFFICE
11	810.102	Severability	pphoaomey		FEB 2 3 2011
12	810.103	Definitions			
13	810.104	Incorporation	ns by Reference		STATE OF ILLINOIS Pollution Control Board
14	810.105	Electronic R	eporting		biand board
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16 17			ing Sections 7.2, 21, 21.1, 22		
18	27].	of the Environin	ental Protection Act [415 IL	CS 3/ /.2, 21, 21.1, 2.	2, 22.17, 22.40, and
19	27].				
20	SOURCE:	Adopted in R88	-7 at 14 Ill. Reg. 15838, effe	ective September 18.	1990: amended in
21			effective January 13, 1994;		
22			1994; amended in R95-9 at 1		
23			at 20 Ill. Reg. 11985, effect		
24			ective November 25, 1997;		
25			94; amended in R05-1 at 29		
26			06-7 at 30 Ill. Reg. 4130, ef		
27			1 Ill. Reg. 1425, effective D		
28			November 27, 2007; amend	ded in R10-9 at 35 III	. Reg,
29 30	effective	·			
31 32	Section 810	.104 Incorpora	ations by Reference		
33 34	a)	The Board in	corporates the following ma	aterial by reference:	
35 36		1) Code	of Federal Regulations:		
37 38 39			40 CFR 3.2, as added at 7 Does This Part Provide fo Section 810.105.	•	, , ,
40 41 42 43			40 CFR 3.3, as added at 7 Definitions Are Applicable 810.105.	•	, , ,

44		
45		40 CFR 3.10, as added at 70 Fed. Reg. 59848 (Oct. 13, 2005)
46		(What Are the Requirements for Electronic Reporting to EPA?),
47		referenced in Section 810.105.
48		
49		40 CFR 3.2000, as added at 70 Fed. Reg. 59848 (Oct. 13, 2005)
50		(What Are the Requirements Authorized State, Tribe, and Local
51		Programs' Reporting Systems Must Meet?), referenced in Section
52		810.105.
53		
54		40 CFR 141.40 (2005) (Monitoring Requirements for Unregulated
55		Contaminants).
56		
57		40 CFR 258.Appendix I (2006).
58		10 0111 20 011 Appendin 1 (2000).
59		40 CFR 258.Appendix II (2006).
60		
61	2)	American Institute of Certified Public Accountants, 1211 Avenue of the
62		Americas, New York NY 10036:
63		
64		Financial Accounting Standards Board (FASB) Accounting
65		Standards – Current Text, 2008 Edition.
66		
67		American Institute of Certified Public Accountants (AICPA)
68		Professional Standards – Statements on Auditing Standards, June
69		1, 2008 Edition.
70		1, = 0.00 = 0.000000000000000000000000000
71		Auditing Standards Current Text, August 1, 1990 Edition.
72		
73	3)	ASTM. American Society for Testing and Materials, 1976 Race Street,
74		Philadelphia PA 19103 215-299-5585:
75		•
76		Method D2234-76, "Test Method for Collection of Gross Samples
77		of Coal," approved 1976.
78		* **
79		Method D3987-85, "Standard Test Method for Shake Extraction of
80		Solid Waste with Water," approved 1985.
81		. **
82	4)	GASB. GovernmentalGovernment Accounting Standards Board, 401
83	•	Merritt 7, P.O. Box 5116, Norwalk CT 06856-5116:
84		
85		Statement 18, Accounting for Municipal Solid Waste Landfill
86		Closure and Postclosure Care Costs, August 1993.

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87	
88	5) U.S. Army Corps of Engineers, Publication Department, 2803 52nd Ave.,
89	Hyattville MD, Maryland 20781, 301-394-0081:
90	
91	Engineering Manual 1110-2-1906 Appendix VII, Falling-Head
92	Permeability Cylinder (1986).
93	
94	6) U.S. Government Printing Office, Washington <u>DC</u> , D.C. 20402, Ph. 202-
95	783-3238:
96	E 18 11 8 11 11 11 11 11 11 11 11 11 11 1
97	"Test Methods for Evaluating Solid Waste, Physical/Chemical
98	Methods," USEPA publication number EPA-530/SW-846 (Third
99	Edition, 1986; Revision 6, January 2005), as amended by Update I
100	(July 1992), II (September 1994), IIA (August 1993), IIB (January
101	1995), III (December 1996), IIIA (April 1998), and IIIB
102	(November 2004) (document number 955-001-00000-1).
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104	b) This incorporation includes no later amendments or editions.
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106	(Source: Amended at 35 Ill. Reg, effective)