# June 16, 2011

IN THE MATTER OF:	)	
	)	
REASONABLY AVAILABLE CONTROL	)	R11-23 (Subdocket A)
TECHNOLOGY (RACT) FOR VOLATILE	)	(Rulemaking - Air)
ORGANIC MATERIAL EMISSIONS FROM	I )	
GROUP IV CONSUMER & COMMERCIAL	. )	
PRODUCTS: PROPOSED AMENDMENTS	)	
TO 35 ILL. ADM. CODE 218.208 and 219.20	08))	

Proposed Rule. First Notice.

OPINION AND ORDER OF THE BOARD (by A.S. Moore)

In a separate opinion and order today, the Board adopted for second notice review proposed amendments to Parts 211, 218, and 219 of its air pollution regulations. *See* 35 Ill. Adm. Code 211, 218, 219. On March 7, 2011, the Illinois Environmental Protection Agency (Agency) initiated that rulemaking by filing a proposal under authorities including the "fast-track" provisions at Section 28.5 of the Environmental Protection Act (Act). *See* Public Act 96-0308, eff. Aug. 11, 2009 (re-enacting repealed Section 28.5). First notice of the proposed amendments appeared in the *Illinois Register* on April 1, 2011. 35 Ill. Reg. 4887 (Apr. 1, 2011).

In comments filed on May 16, 2011, the Agency proposed to amend Sections 218.208 and 219.208 by adding a "small container exemption" for pleasure craft surface coating operations. The Board today opens this Subdocket (A) in order to address these two sections, neither of which had been included in the Board's first-notice opinion and order. *See* 35 III. Adm. Code 218.208, 219.208; Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions from Group II and Group IV Consumer and Commercial Products: Proposed Amendments to 35 III. Adm. Code 211, 218, and 219, R11-23 (Mar. 17, 2011); *see also* 35 III. Reg. 4887 (Apr. 1, 2011).

In this order in Subdocket (A), the Board directs the Clerk to provide first-notice publication of the proposed amendments to Sections 218.208 and 219.208 in the *Illinois Register*, and the Board will proceed under the general rulemaking authority of Sections 27 and 28 of the Act. The Board intends to receive comments for 45 days after publication but does not now intend to schedule an additional hearing. The Board anticipates issuing a second-notice opinion and order in Subdocket (A) soon after the conclusion of the 45-day comment period.

#### **DISCUSSION**

On April 15, 2011, Mr. James Sell pre-filed testimony (Sell Test.) on behalf of the American Coatings Association (ACA). Mr. James Sell's testimony indicated that a number of coating regulations addressing VOM "include a small container exemption confined to not exceed a litre or a quart." Sell. Test. at 11. He stated that the basis for these exemptions "is to

allow for small repairs and touches ups to existing coatings that if done in a timely manner can often avoid larger paint jobs later." *Id.* He argued that these limited uses of "the higher VOC materials actually reduce overall VOC emissions by allowing such repairs and touch ups to avoid complete overall or redo paint jobs." *Id.* 

The Agency's post-hearing comments (PC 2, PC 4) responded that USEPA would accept such a small container exemption. PC 2 at 10; PC 4 at 3. Accordingly, the Agency proposed to amend Section 218/219.208(c) and (e). PC 2 at at 17, 26-27 (adding cross-references to Section 218/219.187(q)(5)).

Although the Board recognizes the ACA's statement in support of a small container exemption and notes both USEPA's and the Agency's position on including one in the regulations, the Agency's original proposal did not seek to amend this section (*see* SR; Prop. 218; Prop. 219). In this "fast-track" rulemaking under Section 28.5 of the Act, the Board did not submit either Section 218.208 or 219.208 to first-notice publication in the *Illinois Register*. *See* 5 ILCS 100/5-40(b) (2010) ("Each agency shall give at least 45 days' notice of its intended action to the general public. This first notice period shall commence on the first day the notice appears in the Illinois Register."); Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions from Group II and Group IV Consumer and Commercial Products: Proposed Amendments to 35 Ill. Adm. Code 211, 218, and 219, R11-23 (Mar. 17, 2011); *see also* 35 Ill. Reg. 4887 (Apr. 1, 2011).

In a separate order on this date in docket R11-23, the Board noted that it had not provided this first-notice publication and could not move Section 218.208 and 219.208 to second-notice review. The Board concluded that the best procedure was to open a subdocket (A) to provide first notice publication of Sections 218.208 and 219.208 while allowing the remainder of the proposal to proceed to second notice. Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions from Group II and Group IV Consumer and Commercial Products: Proposed Amendments to 35 Ill. Adm. Code 211, 218, and 219, R11-23 (June 16, 2011), citing Steel and Foundry Industry Amendments to the Landfill Regulations (Parts 810 through 815 and 817), R90-26 (A,B), slip op. at 3 (Mar. 31, 1994).

#### **CONCLUSION**

In a separate order today in docket R11-23, the Board proposed for second-notice review amendments to recently-promulgated rules controlling emission of VOM from various consumer and commercial product categories. In that order, the Board noted comments proposing addition of a small container exemption for pleasure craft coatings, an issue raised for the first time after first-notice publication of the Agency's original proposal.

The Board today opens this Subdocket (A) in order to address this proposed small container exemption without delaying second-notice review of the remainder of the proposal. In its order below, the Board authorizes first-notice publication of a proposal to amend Sections 218.208 and 219.208 of its air pollution regulations, as requested by the Agency. Publication of the proposal commences a 45-day comment period. The Board does not now intend to schedule

an additional hearing in this docket and anticipates issuing a second-notice opinion and order in Subdocket (A) soon after the conclusion of the 45-day comment period.

In taking this action today the Board notes that neither the ACA nor the Agency has specifically addressed the economic reasonableness or the technical feasibility of this proposal. The Board invites comment from the participants on those issues during the first-notice comment period.

#### **ORDER**

The Board directs the Clerk to cause first-notice publication of the following proposed amendments to the Board's regulations in the *Illinois Register*. The Board has underlined proposed additions and struck through proposed deletions.

TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE B: AIR POLLUTION CHAPTER I: POLLUTION CONTROL BOARD SUBCHAPTER c: EMISSIONS STANDARDS AND LIMITATIONS FOR STATIONARY SOURCES

#### PART 218 ORGANIC MATERIAL EMISSION STANDARDS AND LIMITATIONS FOR THE CHICAGO AREA

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218.102	Abbreviations and Conversion Factors
218.103	Applicability
218.104	Definitions
218.105	Test Methods and Procedures
218.106	Compliance Dates
218.107	Operation of Afterburners
218.108	Exemptions, Variations, and Alternative Means of Control or Compliance
	Determinations
218.109	Vapor Pressure of Volatile Organic Liquids
218.110	Vapor Pressure of Organic Material or Solvent
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218.112	Incorporations by Reference
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218.114	Compliance with Permit Conditions

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218.209	Exemption from General Rule on Use of Organic Material
218.210	Compliance Schedule
218.211	Recordkeeping and Reporting
218.212	Cross-Line Averaging to Establish Compliance for Coating Lines

218.213	Recordkeeping and Reporting for Cross-Line Averaging Participating Coating Lines
218.214	Changing Compliance Methods
218.215	Wood Furniture Coating Averaging Approach
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	218.APPEND	<u> </u>
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	218.APPEND	· · · · · ·
	218.APPEND	
O10 ADDENDING		WH. D. P. WOMG A. H. C. C. G. L. A. D. G. C. A. 10.010

AUTHORITY: Implementing Section 10 and authorized by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/10, 27, and 28].

Cross-Line Averaging

Baseline VOM Content Limitations for Subpart F, Section 218.212

218.APPENDIX H

SOURCE: Adopted at R91-7 at 15 Ill. Reg. 12231, effective August 16, 1991; amended in R91-24 at 16 Ill. Reg. 13564, effective August 24, 1992; amended in R91-28 and R91-30 at 16 Ill. Reg. 13864, effective August 24, 1992; amended in R93-9 at 17 Ill. Reg. 16636, effective September 27, 1993; amended in R93-14 at 18 Ill. Reg. 1945, effective January 24, 1994; amended in R94-12 at 18 III. Reg. 14973, effective September 21, 1994; amended in R94-15 at 18 Ill. Reg. 16392, effective October 25, 1994; amended in R94-16 at 18 Ill. Reg. 16950, effective November 15, 1994; amended in R94-21, R94-31 and R94-32 at 19 Ill. Reg. 6848, effective May 9, 1995; amended in R94-33 at 19 Ill. Reg. 7359, effective May 22, 1995; amended in R96-13 at 20 Ill. Reg. 14428, effective October 17, 1996; amended in R97-24 at 21 Ill. Reg. 7708, effective June 9, 1997; amended in R97-31 at 22 Ill. Reg. 3556, effective February 2, 1998; amended in R98-16 at 22 Ill. Reg. 14282, effective July 16, 1998; amended in R02-20 at 27 III. Reg. 7283, effective April 8, 2003; amended in R04-12/20 at 30 III. Reg. 9684, effective May 15, 2006; amended in R06-21 at 31 III. Reg. 7086, effective April 30, 2007; amended in R08-8 at 32 III. Reg. 14874, effective August 26, 2008; amended in R10-10 at 34 III. Reg. 5330, effective March 23, 2010; amended in R10-8 at 34 Ill. Reg. 9096, effective June 25, 2010; amended in R10-20 at 34 III. Reg. 14174, effective September 14, 2010; amended in R10-8(A) at 35 Ill. Reg. 469, effective December 21, 2010; amended in R11-23 at 35 Ill. Reg. \_\_\_\_\_\_, effective \_\_\_\_\_\_; amended in R11-23(A) at 35 Ill. Reg. \_\_\_\_\_, effective

#### SUBPART F: COATING OPERATIONS

#### **Section 218.208 Exemptions from Emission Limitations**

Exemptions for all coating categories except wood furniture coating. The a) limitations of this Subpart shall not apply to coating lines within a source, that otherwise would be subject to the same subsection of Section 218.204 (because they belong to the same coating category, e.g., can coating), provided that combined actual emissions of VOM from all lines at the source subject to that subsection never exceed 6.8 kg/day (15 lbs/day) before the application of capture systems and control devices. (For example, can coating lines within a source would not be subject to the limitations of Section 218.204(b) of this Subpart if the combined actual emissions of VOM from the can coating lines never exceed 6.8 kg/day (15 lbs/day) before the application of capture systems and control devices.) Prior to May 1, 2012, volatile organic material emissions from heavy off-highway vehicle products coating lines must be combined with VOM emissions from miscellaneous metal parts and products coating lines to determine applicability. On and after May 1, 2012, VOM emissions from heavy offhighway vehicle products coating lines shall be combined with VOM emissions from miscellaneous metal parts and products coating lines and plastic parts and products coating lines to determine applicability. Any owner or operator of a coating source shall comply with the applicable coating analysis test methods and procedures specified in Section 218.105(a) of this Part and the recordkeeping and reporting requirements specified in Section 218.211(a) of this Subpart if total VOM emissions from the subject coating lines are always less than or equal to 6.8 kg/day (15 lbs/day) before the application of capture systems and control devices

and, therefore, are not subject to the limitations of Section 218.204 of this Subpart. Once a category of coating lines at a source is subject to the limitations in Section 218.204 of this Subpart the coating lines are always subject to the limitations in Section 218.204 of this Subpart.

- b) Applicability for wood furniture coating
  - The limitations of this Subpart shall apply to a source's wood furniture coating lines if the source contains process emission units, not regulated by Subparts B, E, F (excluding Section 218.204(l) of this Subpart), H (excluding Section 218.405 of this Part), Q, R, S, T (excluding Section 218.486 of this Part), V, X, Y, or BB of this Part, which as a group both:
    - A) Have a maximum theoretical emissions of 91 Mg (100 tons) or more per calendar year of VOM if no air pollution control equipment were used; and
    - B) Are not limited to less than 91 Mg (100 tons) of VOM per calendar year if no air pollution control equipment were used, through production or capacity limitations contained in a federally enforceable permit or SIP revision.
  - The limitations of this Subpart shall apply to a source's wood furniture coating lines, on and after March 15, 1996, if the source contains process emission units, which as a group, have a potential to emit 22.7 Mg (25 tons) or more of VOM per calendar year and have not limited emissions to less than 22.7 Mg (25 tons) of VOM per calendar year through production or capacity limitations contained in a federally enforceable operating permit or SIP revision, and that:
    - A) Are not regulated by Subparts B, E, F (excluding Section 218.204(l) of this Subpart), H, Q, R, S, T (excluding Section 218.486 of this Part), V, X, Y, Z or BB of this Part; and
    - B) Are not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.
  - If a source ceases to fulfill the criteria of subsection (b)(1) or (b)(2) of this Section, the limitations of Section 218.204(l) of this Subpart shall continue to apply to any wood furniture coating line which was ever subject to the limitations of Section 218.204(l) of this Subpart.

- 4) For the purposes of subsection (b) of this Section, an emission unit shall be considered to be regulated by a Subpart if it is subject to the limitations of that Subpart. An emission unit is not considered regulated by a Subpart if it is not subject to the limits of that Subpart, e.g., the emission unit is covered by an exemption in the Subpart or the applicability criteria of the Subpart are not met.
- Any owner or operator of a wood furniture coating line to which the limitations of this Subpart are not applicable due to the criteria in subsection (b) of this Section shall, upon request by the Agency or the USEPA, submit records to the Agency and the USEPA within 30 calendar days from the date of the request that document that the coating line is exempt from the limitations of this Subpart.
- c) On and after March 15, 1996, the limitations of this Subpart shall not apply to touch-up and repair coatings used by a coating source described by Section 218.204(b), (d), (f), (g), and-(i), and (q)(5) of this Subpart; provided that the source-wide volume of such coatings used does not exceed 0.95 1 (1 quart) per eight-hour period or exceed 209 1/yr (55 gal/yr) for any rolling 12 month period. Recordkeeping and reporting for touch-up and repair coatings shall be consistent with subsection (e) of this Section.
- d) Prior to May 1, 2012, the limitations of this Subpart shall not apply to touch-up and repair coatings used by a coating source described by Section 218.204(j), (n), and (o) of this Subpart, provided that the source-wide volume of the coatings used does not exceed 0.95 l (1 quart) per eight-hour period or exceed 209 l/yr (55 gal/yr) for any rolling 12 month period. Recordkeeping and reporting for touch-up and repair coatings shall be consistent with subsection (e) of this Section.
- e) On and after March 15, 1996, the owner or operator of a coating line or a group of coating lines using touch-up and repair coatings that are exempted from the limitations of Section 218.204(b), (d), (f), (g), (i), (j), (n) and (o), and (q)(5) of this Subpart because of the provisions of subsection 218.208(c) or (d) of this section shall:
  - 1) Collect and record the name, identification number, and volume used of each touch-up and repair coating, as applied on each coating line, per eight-hour period and per month;
  - 2) Perform calculations on a daily basis, and maintain at the source records of such calculations, of the combined volume of touch-up and repair coatings used source-wide for each eight-hour period;
  - 3) Perform calculations on a monthly basis, and maintain at the source records of such calculations, of the combined volume of touch-up and repair coatings used source-wide for the month and the rolling 12 month

period;

- 4) Prepare and maintain at the source an annual summary of the information required to be compiled pursuant to subsections (e)(1) and (e)(2) of this Section on or before January 31 of the following year;
- 5) Maintain at the source for a minimum period of three years all records required to be kept under this subsection (e) and make such records available to the Agency upon request;
- Notify the Agency in writing if the use of touch-up and repair coatings at the source ever exceeds a volume of 0.95 l (1 quart) per eight-hour period or exceeds 209 l/yr (55 gal/yr) for any rolling 12 month period within 30 days after any such exceedance. Such notification shall include a copy of any records of such exceedance; and
- 7) "Touch-up and repair coatings" means, for purposes of 35 Ill. Adm. Code 218.208, any coating used to cover minor scratches and nicks that occur during manufacturing and assembly processes.

(Source: Amended at 35 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

# TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE B: AIR POLLUTION CHAPTER I: POLLUTION CONTROL BOARD SUBCHAPTER c: EMISSIONS STANDARDS AND LIMITATIONS FOR STATIONARY SOURCES

#### PART 219 ORGANIC MATERIAL EMISSION STANDARDS AND LIMITATIONS FOR THE METRO EAST AREA

#### SUBPART A: GENERAL PROVISIONS

Section	
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AUTHORITY: Implementing Section 10 and authorized by Sections 27 and 28 of the Environmental Protection Act [415 ILCS 5/10, 27, and 28].

Line Averaging

SOURCE: Adopted in R91-8 at 15 Ill. Reg. 12491, effective August 16, 1991; amended in R91-24 at 16 Ill. Reg. 13597, effective August 24, 1992; amended in R91-30 at 16 Ill. Reg. 13883, effective August 24, 1992; emergency amendment in R93-12 at 17 Ill. Reg. 8295, effective May 24, 1993, for a maximum of 150 days; amended in R93-9 at 17 Ill. Reg. 16918, effective September 27, 1993 and October 21, 1993; amended in R93-28 at 18 Ill. Reg. 4242, effective March 3, 1994; amended in R94-12 at 18 Ill. Reg. 14987, effective September 21, 1994; amended in R94-15 at 18 Ill. Reg. 16415, effective October 25, 1994; amended in R94-16 at 18 Ill. Reg. 16980, effective November 15, 1994; emergency amendment in R95-10 at 19 Ill. Reg. 3059, effective February 28, 1995, for a maximum of 150 days; amended in R94-21, R94-31 and R94-32 at 19 Ill. Reg. 6958, effective May 9, 1995; amended in R94-33 at 19 Ill. Reg. 7385, effective May 22, 1995; amended in R96-2 at 20 Ill. Reg. 3848, effective February 15, 1996; amended in R96-13 at 20 Ill. Reg. 14462, effective October 28, 1996; amended in R97-24 at 21 Ill. Reg. 7721, effective June 9, 1997; amended in R97-31 at 22 Ill. Reg. 3517, effective February 2, 1998; amended in R04-12/20 at 30 Ill. Reg. 9799, effective May 15, 2006; amended

effective March 23, 2010; amended in R10-8 at 34 Ill. Reg. 9253, effective June 25, 2010; amended in R10-20 at 34 Ill. Reg. 14326, effective September 14, 2010; amended in R10-8(A) 35 Ill. Reg. 496, effective December 21, 2010; amended in R11-23 at 35 Ill. Reg, effective; amended in R11-23(A), at 35 Ill. Reg, effective	in R06-21 at 31 I	III. Reg. 7110, effective April 30, 2007; amended i	in R10-10 at 34 III. Reg. 5392,
35 Ill. Reg. 496, effective December 21, 2010; amended in R11-23 at 35 Ill. Reg,	effective March 2	23, 2010; amended in R10-8 at 34 Ill. Reg. 9253, 6	effective June 25, 2010;
	amended in R10-	-20 at 34 Ill. Reg. 14326, effective September 14,	2010; amended in R10-8(A) at
effective; amended in R11-23(A), at 35 Ill. Reg, effective	35 Ill. Reg. 496,	effective December 21, 2010; amended in R11-23	at 35 Ill. Reg,
	effective	; amended in R11-23(A), at 35 Ill. Reg	, effective

#### SUBPART F: COATING OPERATIONS

#### **Section 219.208 Exemptions From Emission Limitations**

- a) Exemptions for all coating categories except wood furniture coating. The limitations of this Subpart shall not apply to coating lines within a source, that otherwise would be subject to the same subsection of Section 219.204 (because they belong to the same coating category, e.g., can coating), provided that combined actual emissions of VOM from all lines at the source subject to that subsection never exceed 6.8 kg/day (15 lbs/day) before the application of capture systems and control devices. (For example, can coating lines within a source would not be subject to the limitations of Section 219.204(b) of this Subpart if the combined actual emissions of VOM from the can coating lines never exceed 6.8 kg/day (15 lbs/day) before the application of capture systems and control devices.) Prior to May 2012, volatile organic material emissions from heavy offhighway vehicle products coating lines must be combined with VOM emissions from miscellaneous metal parts and products coating lines to determine applicability. On and after May 1, 2012, VOM emissions from heavy offhighway vehicle products coating lines shall be combined with VOM emissions from miscellaneous metal parts and products coating lines and plastic parts and products coating lines to determine applicability. Any owner or operator of a coating source shall comply with the applicable coating analysis test methods and procedures specified in Section 219.105(a) of this Part and the recordkeeping and reporting requirements specified in Section 219.211(a) of this Subpart if total VOM emissions from the subject coating lines are always less than or equal to 6.8 kg/day (15 lbs/day) before the application of capture systems and control devices and, therefore, are not subject to the limitations of Section 219.204 of this Subpart. Once a category of coating lines at a source is subject to the limitations in Section 219.204 of this Part the coating lines are always subject to the limitations in Section 219.204 of this Subpart.
- b) Applicability for wood furniture coating
  - The limitations of this Subpart shall apply to a source's wood furniture coating lines if the source contains process emission units, not regulated by Subparts B, E, F (excluding Section 219.204(l) of this Subpart), H (excluding Section 219.405 of this Part), Q, R, S, T (excluding Section 219.486 of this Part), V, X, Y, Z or BB of this Part, which as a group both:
    - A) Have a maximum theoretical emissions of 91 Mg (100 tons) or

- more per calendar year of VOM if no air pollution control equipment were used, and
- B) Are not limited to less than 91 Mg (100 tons) of VOM per calendar year if no air pollution control equipment were used, through production or capacity limitations contained in a federally enforceable permit or SIP revision.
- The limitations of this Subpart shall apply to a source's wood furniture coating lines, on and after March 15, 1996, if the source contains process emission units, which as a group, have a potential to emit 22.7 Mg (25 tons) or more of VOM per calendar year and have not limited emissions to less than 22.7 Mg (25 tons) of VOM per calendar year through production or capacity limitations contained in a federally enforceable operating permit or SIP revision, and that:
  - A) Are not regulated by Subparts B, E, F (excluding Section 219.204(l) of this Subpart), H, Q, R, S, T (excluding Section 219.486 of this Part), V, X, Y, Z or BB of this Part; and
  - B) Are not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.
- 3) If a source ceases to fulfill the criteria of subsection (b)(1) or (b)(2) of this Section, the limitations of Section 219.204(l) of this Subpart shall continue to apply to any wood furniture coating line which was ever subject to the limitations of Section 219.204(l) of this Subpart.
- 4) For the purposes of subsection (b) of this Section, an emission unit shall be considered to be regulated by a Subpart if it is subject to the limitations of that Subpart. An emission unit is not considered regulated by a Subpart if it is not subject to the limits of that Subpart, e.g., the emission unit is covered by an exemption in the Subpart or the applicability criteria of the Subpart are not met.
- Any owner or operator of a wood furniture coating line to which the limitations of this Subpart are not applicable due to the criteria in subsection (b) of this Section shall, upon request by the Agency or the USEPA, submit records to the Agency and the USEPA within 30 calendar days from the date of the request that document that the coating line is exempt from the limitations of this Subpart.

- c) On and after March 15, 1996, the limitations of this Subpart shall not apply to touch-up and repair coatings used by a coating source described by Section 219.204(b), (d), (f), (g), and (i), and (q)(5) of this Subpart; provided that the source-wide volume of such coatings used does not exceed 0.95 1 (1 quart) per eight-hour period or exceed 209 1/yr (55 gal/yr) for any rolling 12 month period. Recordkeeping and reporting for touch-up and repair coatings shall be consistent with subsection (d) of this Section.
- d) Prior to May 1, 2012, the limitations of this Subpart shall not apply to touch-up and repair coatings used by a coating source described by Section 219.204(j), (m), and (n) of this Subpart, provided that the source-wide volume of the coatings used does not exceed 0.95 l (1 quart) per eight-hour period or exceed 209 l/yr (55 gal/yr) for any rolling twelve month period. Recordkeeping and reporting for touch-up and repair coatings shall be consistent with subsection (e) of this Section.
- e) On and after March 15, 1996, the owner or operator of a coating line or a group of coating lines using touch-up and repair coatings that are exempted from the limitations of Section 219.204(b), (d), (f), (g), (i), (j), (m) and (n), and (q)(5) of this Subpart because of the provisions of subsection (c) or (d) of this Section shall:
  - 1) Collect and record the name, identification number, and volume used of each touch-up and repair coating, as applied on each coating line, per eight-hour period and per month;
  - 2) Perform calculations on a daily basis, and maintain at the source records of such calculations of the combined volume of touch-up and repair coatings used source-wide for each eight-hour period;
  - 3) Perform calculations on a monthly basis, and maintain at the source records of such calculations of the combined volume of touch-up and repair coatings used source-wide for the month and the rolling 12 month period;
  - 4) Prepare and maintain at the source an annual summary of the information required to be compiled pursuant to subsections (e)(1) and (e)(2) of this Section on or before January 31 of the following year;
  - 5) Maintain at the source for a minimum period of three years all records required to be kept under this subsection (e) and make such records available to the Agency upon request;
  - Notify the Agency in writing if the use of touch-up and repair coatings at the source ever exceeds a volume of 0.95 1 (1 quart) per eight-hour period or exceeds 209 1/yr (55 gal/yr) for any rolling 12 month period within 30

- days after any such exceedance. Such notification shall include a copy of any records of such exceedance; and
- 7) "Touch-up and repair coatings" means, for purposes of 35 Ill. Adm. Code 219.208, any coating used to cover minor scratches and nicks that occur during manufacturing and assembly processes.

(Source: Amended at 35 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 order on June 16, 2011, by a vote of 5-0.

John T. Therriault, Assistant Clerk Illinois Pollution Control Board