ILLINOIS POLLUTION CONTROL BOARD November 1, 2012

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IN THE MATTER OF:
WASTEWATER PRETREATMENT
UPDATE, USEPA AMENDMENTS (January
1, 2012 through June 30, 2012)

R13-7 (Identical-in-Substance Rulemaking - Public Water Supply)

Proposed Rule. Proposal for Public Comment.

OPINION AND ORDER OF THE BOARD (by J.A. Burke):

SUMMARY OF THIS ACTION

The Board today proposes amendments to the Illinois regulations that are "identical in substance" to wastewater pretreatment and drinking water regulations adopted by the United States Environmental Protection Agency (USEPA). The amendments involved in this consolidated docket incorporate into the Illinois wastewater pretreatment regulations in response to one USEPA action. That action occurred in the identical-in-substance update period of January 1, 2012 through June 30, 2012. Specifically, the action was the May 18, 2012 update to the Clean Water Act (CWA) (42 U.S.C. § 1251 *et seq.* (2011)) analytical methods. In addition to updating the CWA analytical methods codified at 40 C.F.R. 136, USEPA revised segments of the wastewater categorical standards. Segments of the amendments affect the wastewater pretreatment standards.

Sections 7.2 and 13.3 of the Act (415 ILCS 5/7.2 and 13.3 (2010)) require the Board to adopt regulations that are "identical in substance" to federal wastewater pretreatment regulations. The USEPA wastewater pretreatment rules implement Sections 307(b), (c), and (d) and 402(b)(8) and (b)(9) of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C. §§ 1317(b), (c), and (d) and 1342(b)(8) and (b)(9) (2011)). The federal wastewater pretreatment regulations are found at 40 C.F.R. 400 through 499. Section 13.3 also provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) (5 ILCS 100/5-35 and 5-40 (2010)) do not apply to the Board's adoption of identical-in-substance regulations.

The Board will cause the proposed amendments to be published in the *Illinois Register* and will hold the docket open to receive public comments for 45 days after the date of publication. The Board will then adopt and file the final rules, taking into account the public comments received. The Board specifically requests comment on aspects of the rules, which are stated in the appropriate segments of the following discussions.

The Board presently expects that rules will be adopted and filed no later than the statutory due date of May 18, 2013, pursuant to Section 7.2(b) of the Act (415 ILCS 5/7.2(b) (2010)). However, the adoption of this proposal for public comment today may enable the Board to

complete the present amendments before January 28, 2013, as is discussed beginning on page 3 of this opinion and order.

This opinion supports an order that the Board also adopts today.

FEDERAL ACTIONS CONSIDERED IN THIS RULEMAKING

This docket includes federal SDWA amendments that USEPA adopted in the time period of January 1, 2012 through June 30, 2012. USEPA adopted one set of amendments during the period that affected the wastewater pretreatment regulations. The following briefly summarizes the federal action that is considered in this rulemaking:

<u>R13-7: Wastewater Pretreatment Update, USEPA Amendments</u> January 1, 2012 through June 30, 2012

May 18, 2012 (at 77 Fed. Reg. 29758)

USEPA modified the testing procedures approved for sampling and analysis in programs established under the CWA. The wastewater pretreatment rules are established under CWA. The amendments updated the versions allowed for existing methods and approved new methods for use.

No Later Wastewater Pretreatment Amendments of Interest

The Board engages in ongoing monitoring of federal actions. As of the date of this opinion and accompanying order, the Board has identified no USEPA actions since June 30, 2012 that further amend the wastewater pretreatment rules in a way that affects the present amendments. When the Board observes an action outside the nominal timeframe of a docket that requires expedited consideration, the Board will expedite consideration of those amendments in the pending docket. Federal actions that could warrant expedited consideration include those that directly affect the amendments involved in this docket, those for which compelling reasons would warrant consideration as soon as possible, and those for which the Board has received a request for expedited consideration.

If the Board identifies any federal action that fulfills these criteria prior to final action on the present amendments, the Board may include those amendments in the present docket R13-7 upon final adoption.

Other Federal Actions Affecting the Wastewater Pretreatment Regulations

In addition to the amendments to the federal wastewater pretreatment regulations, amendments to certain other federal regulations occasionally have an effect on the Illinois drinking water rules. Most notably, 35 Ill. Adm. Code 310.107 is the centralized incorporations

by reference provision for the purposes of the Illinois wastewater pretreatment regulations.¹ This provision includes incorporations by reference of several USEPA rules. These include the federal CWA analytical methods in 40 C.F.R. 136, which USEPA amended on May 18, 2012.

As of June 30, 2012, the ending date of the federal actions involved in this proposal for public comment, USEPA had not further amended any of the federal regulations incorporated by reference in 35 Ill. Adm. Code 310.107. No Board action will be required at this time to update the versions of these documents incorporated by reference.

DUE DATE AND TIMETABLE FOR COMPLETION

Under Section 7.2 of the Act (415 ILCS 5/7.2(b) (2010)), the Board must complete this rulemaking within one year of the date of the earliest set of federal amendments considered in this docket. USEPA adopted the earliest federal amendments that required Board attention on May 18, 2012, so that the nominal statutory deadline for Board adoption of these amendments is May 18, 2013.

Fulfilling the May 18, 2013 deadline for final action on the USEPA amendments will require the Board to adhere to the following schedule of intermediate actions:

Due date:	May 18, 2013
Date of Board vote to propose amendments:	February 7, 2013
Submission for Illinois Register publication:	February 18, 2013
Probable Illinois Register publication date:	March 1, 2013
Probable End of 45-day public comment period:	April 15, 2013
Date of Board vote to adopt amendments:	May 2, 2013
Probable filing and effective date:	May 13, 2013
Probable Illinois Register publication date:	May24, 2013

Adoption of a proposal for public comment today places this rulemaking several weeks ahead of the schedule required for timely adoption. This may allow final action on the amendments according to the following accelerated schedule:

¹ See the discussion that begins on page 8 of this opinion and order.

Date of Board vote to propose amendments:	November 1, 2012
Submission for Illinois Register publication:	November 12, 2012
Probable Illinois Register publication date:	November 23, 2012
Probable End of 45-day public comment period:	December 31, 2012
Date of Board vote to adopt amendments:	January 17, 2013
Probable filing and effective date:	January 28, 2013
Probable Illinois Register publication date:	February 8, 2013

Thus, the statutory due date for final Board action to adopt these amendments is May 18, 2013, but the Board hopes to complete the amendments ahead of that time. The present projected date for completion of the amendments is January 28, 2013.

PUBLIC COMMENTS

The Board will receive public comments on this proposal for 45 days following its publication in the *Illinois Register*. After that time, the Board will immediately consider adoption of the amendments, making any necessary changes made evident through the public comments. The Board expects to file any adopted rules with the Secretary of State immediately after adoption, but no later than May 18, 2013.

The Board generally invites comments on this proposal for public comments. In segments of the following discussion, the Board requests comments on specific aspects of the proposal.

DISCUSSION

The following discussion begins with a description of the amendments undertaken in direct response to the federal action involved in this proceeding. The discussion closes with a description of the miscellaneous amendments that are not directly derived from the federal action, but which the Board routinely includes in these update dockets as necessary.

Discussions of the Federal Action

Analytical Methods Update--Sections 307.3301, 307.4000, and 310.107

The USEPA action of May 18, 2012 (77 Fed. Reg. 29758) amended the provisions that prescribe the analytical methods that a regulated entity must use to demonstrate compliance under the federal CWA (33 U.S.C. §§ 1251 *et. seq.* (2011)). The provisions that USEPA amended were in 40 C.F.R. 136, 260, 423, 430, and 435.

The amendments to 40 C.F.R. 136 directly affect the methods for use under CWA programs. As is discussed further below (beginning on page 8 of this opinion and order), 40 C.F.R. 136 is incorporated by reference in 35 Ill. Adm. Code 301.107 in its entirety. Thus, the Board must update that incorporation by reference to include the May 18, 2012 USEPA amendments to 40 C.F.R. 136.

The amendments to 40 C.F.R. 260 affect only the RCRA Subtitle C hazardous waste regulations. This makes those amendments irrelevant to this proceeding.²

The Amendments to 40 C.F.R. 423 affect definitions applicable to the steam electric power generating industry category. The amendments affect references to methods in 40 C.F.R. 136. The definitions are general provisions that apply to direct discharges and indirect discharges (wastewater pretreatment). The Illinois regulations include an incorporation by reference of affected 40 C.F.R. 423.11 in corresponding 35 Ill. Adm. Code 307.3301(b). The Board must update that incorporation by reference to include the May 18, 2012 USEPA amendments.

The Amendments to 40 C.F.R. 430 affect definitions applicable to the pulp, paper, and paperboard industry category. The amendments affect references to analytical methods, including one in 40 C.F.R. 136 and three in appendix A to 40 C.F.R. 430. The Illinois regulations include an incorporation by reference of affected 40 C.F.R. 423.11 in corresponding 35 Ill. Adm. Code 307.4000(b). The Board must update that incorporation by reference to include the May 18, 2012 USEPA amendments.

The Amendments to 40 C.F.R. 435 relate to the oil and gas extraction industry category. The federal regulations applicable to the oil and gas extraction industry category do not include wastewater pretreatment requirements. *See generally* 40 C.F.R. 435 (2012). For this reason there are no corresponding rules in the Illinois wastewater pretreatment regulations, and no corresponding Board action will be necessary based on these segments of the May 18, 2012 USEPA amendments.

The Board updated the methods in the Illinois wastewater pretreatment and drinking water regulations to correspond with the May 18, 2012 USEPA methods updates. The Board has undertaken to incorporate the federal changes by updating the incorporations by reference of the amended federal provisions. Any person interested in the substance of the USEPA actions should review the *Federal Register* notices of May 18, 2012.

² Those amendments, together with some of the amendments to 40 C.F.R. 136 are included in a separate proceeding: <u>RCRA Subtitle C Update, USEPA Amendments (January 1, 2012 through June 30, 2012)</u>, R13-5 (Oct. 18, 2012) (proposal for public comment). Some of the amendments to 40 C.F.R. 136 are also involved in a second separate proceeding: <u>SDWA Update, USEPA Amendments (January 1, 2012 through June 30, 2012)</u>, R13-2 (Oct. 18, 2012) (proposal for public comment).

As is discussed immediately below, the Board updated incorporations by reference of federal provisions that were not affected in this proceeding. Those incorporations by reference of unaffected federal provisions appear in 35 III. Adm. Code 307.3301(c)(1) and (d)(1), 307.4000(c) and (d), and 310.107(b).³ The Board updated all of the incorporations by reference in the opened Illinois rules to the latest edition of the *Code of Federal Regulations* that is available.

The Board requests public comment on the incorporation of the May 18, 2012 USEPA CWA methods revisions into the Illinois wastewater pretreatment regulations.

Corrective and Clarifying Revisions and Deviations from the Federal Text

The Board is ever mindful of the limited discretion authorized in the context of an identical-in-substance proceeding. The Board applies the same criteria to additional amendments that are not directly derived from the instant federal amendments as are applied to deviations from the literal text of federal amendments. The Board is limited to (1) "those changes that are necessary for compliance with the Illinois Administrative Code"; (2) "technical changes that in no way change the scope or meaning of any portion of the regulations"; (3) "USEPA rules that are not applicable to persons or facilities in Illinois"; (4) "things which are outside the Board's normal functions"; and (5) "apparent typographical and grammatical errors." *See* 415 ILCS 5/7.2(a), (a)(1), (a)(2), and (a)(7) (2010). Thus, the Board will only make minor, non-substantive deviations from the literal text of federal rules or corrections are non-substantive in effect.

Deviations from the Literal Text of the Federal Rules

In incorporating the federal rules into the Illinois system, some deviation from the federal text is unavoidable. This deviation arises primarily through differences between the federal and state regulatory structure and systems. Some deviation also arises through errors in and problems with the federal text itself. The Board conforms the federal text to the Illinois rules and regulatory scheme and corrects errors found in the text in the course of these routine update rulemakings.

The Board updates the citations to the Code of Federal Regulations to the most recent version available. As discussed above, the most recent versions of the Code of Federal Regulations available to the Board is the July 1, 2005 edition for USEPA regulations (Title 40). Thus, the Board has updated all citations to Title 40 to the 2006 edition of the Code of Federal Regulations, adding references to later amendments using their appropriate Federal Register citation, where necessary.

³ These are the Illinois provisions opened as a direct result of the May 18, 2012 USEPA amendments. The Board has also updated the incorporations by reference in 35 Ill. Adm. Code 307.2201(b) and (c) and removed the incorporation by reference from 35 Ill. Adm. Code 307.2201(d), as is discussed beginning on page 8 of this opinion and order.

The Board substituted "or" for "/" in most instances where this appeared in the federal base text, using "and" where more appropriate. The Board further used this opportunity to make a number of corrections to punctuation, grammar, spelling, and cross-reference format throughout the opened text. We changed "who" to "that" and "he" or "she" to "it," where the person to which the regulation referred was not necessarily a natural person, or to "he or she," where a natural person was evident; changed "which" to "that" for restrictive relative clauses; substituted "must" for "shall"; capitalized the section headings and corrected their format where necessary; and corrected punctuation within sentences.

In addition, the federal rules have been edited to establish a uniform usage throughout the Board's regulations. For example, with respect to "shall," "will," and "may," "must" is used when an action is required by the rule, without regard to whether the action is required of the subject of the sentence or not. "Shall" is no longer used, since it is not used in everyday language. Thus, where a federal rule uses "shall," the Board substitutes "must." This is a break from our former practice where "shall" was used when the subject of a sentence has a duty to do something. "Will" is used when the Board obliges itself to do something. "May" is used when choice of a provision is optional. "Or" is used rather than "and/or," and denotes "one or both." "Either . . . or" denotes "one but not both." "And" denotes "both."

The Joint Committee on Administrative Rules has requested that the Board refer to the United States Environmental Protection Agency in the same manner throughout all of our bodies of regulations—*i.e.*, air, water, drinking water, RCRA Subtitle D (municipal solid waste landfill), RCRA Subtitle C (hazardous waste), underground injection control (UIC), etc. The Board has decided to refer to the United States Environmental Protection Agency as "USEPA." The Board will continue this conversion in future rulemakings as additional sections become open to amendment. The Board will further convert "EPA" used in federal text to "USEPA," where USEPA is clearly intended.

Amendments Not Directly Derived from the Literal Text of Federal Amendments

In addition to the amendments derived from federal amendments, the Board often finds it necessary to alter the text of various passages of the existing rules as provisions are opened for update in response to USEPA actions. This involves correcting deficiencies, clarifying provisions, and making other changes that are necessary to establish a clear set of rules that closely parallel the corresponding federal requirements within the codification scheme of the Illinois Administrative Code.

When a necessary minor correction comes to the attention of the Board, Board staff makes a note of the correction, and set it aside until the next opportunity to make the correction. The next opportunity generally presents itself when the section involved is next opened for amendment as a result of amendments to the corresponding federal text. The Board has cataloged a small number of changes since the last wastewater pretreatment update docket, <u>Wastewater Pretreatment Update</u>, <u>USEPA Regulations (January 1, 2007 though June 30, 2007)</u>, R08-51 (Nov. 20, 2008). Discussion of those amendments appears immediately below.

Discussion of Particular Corrective Amendments

The Board has traditionally used the occasion of these identical-in-substance updates to correct segments of the base text of the Illinois regulations. These corrections are non-substantive in effect. The Board is including a number of non-substantive corrections in this docket.

The Board will not discuss the bulk of the particular corrective amendments in this segment of this discussion. Only one warrants specific discussion. That discussion follows this paragraph. The corrections are itemized in the Table 1, which begins on page ### of this opinion and order. The Board requests that the Agency, JCAR, and the regulated community review the table and the text of the corrections. The Board requests comment on the corrections. The Board also asks for the assistance of the Agency, JCAR, and the regulated community in the process of spotting and correcting errors or omissions in the rules. The Board requests that interested persons submit suggestions for the correction of any errors of which they become aware. The Board will either include the corrections in this docket or catalog them for future revisions, if the suggestions relate to segments of the text that are not already involved in this proceeding and the Board cannot add them.

<u>Moving Incorporations by Reference.</u> The has long practiced placing incorporations by reference in a centralized location. *See, e.g.*, 35 Ill. Adm. Code 310.107 (for wastewater pretreatment), 611.102 (for drinking water), and 720.111 (for hazardous waste). This has the advantage of making it easier to update the incorporations by reference. On the other hand, the Board has incorporated by reference numerous federal wastewater pretreatment requirements within the text of the corresponding Illinois provision, not centrally locating those incorporations. The purpose for this placement of those incorporations by reference in the substantive provisions is also to facilitate updating the incorporations by reference.

Where federal regulation incorporated by reference does not have a direct counterpart in the Illinois regulations, the Board centrally locates the incorporation by reference. For example, the centralized incorporations by reference provision of the wastewater pretreatment regulations includes federal requirements for public access to information,⁴ submission of required reports by digital means,⁵ public participation in proceedings,⁶ required analytical methods,⁷ and sludge use standards,⁸ which are not directly related to the federal wastewater pretreatment standards. *See* 35 Ill. Adm. Code 310.107(b). These are all regulations upon which the federal wastewater

⁶ 40 C.F.R. 25 (2012).

⁸ 40 C.F.R. 503 (2012).

⁴ 40 C.F.R. 2.302 (2012).

⁵ 40 C.F.R. 3.2, 3.3, 3.10, and 3.2000 (2012).

⁷ Tables II and III in appendix D to 40 C.F.R. 122 and 40 C.F.R. 136 (2012).

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pretreatment standards rely, and their incorporation by reference is essential to the integrity of the Illinois pretreatment rules, but they are not regulations directly within the ambit of the Board's identical-in-substance mandate. *See* 415 ILCS 5/13.3 (2010). They are, therefore, federal regulations that the Board does not routinely monitor for USEPA revisions, since their revision would not normally warrant corresponding amendments to Illinois rules.

On the other hand, the Illinois wastewater pretreatment include incorporations by reference of federal categorical standards. There are nearly 900 of such incorporations by reference. The Board has incorporated those federal standards within the body of the Illinois categorical standards for two purposes: (1) their location in the body of the rules facilitates updating the incorporations; and (2) a centralized listing these incorporations by reference would unnecessarily increase the volume of text involved in each update.

The Board regularly monitors USEPA actions with regard to the categorical pretreatment standards. When USEPA amends a categorical pretreatment standard, the Board opens the corresponding Illinois provisions for amendment. The resulting Board amendments involve both revising the substantive text and updating the incorporations by reference. Thus, it is unlikely that the Board will miss a federal revision that necessitates updating incorporations by reference. Further, where USEPA has added or revised a particular categorical standard, inclusion of the incorporations in the substantive within the categorical standard minimizes the volume of text open to amendment. There is no need to open 35 Ill. Adm. Code 310.107 for amendment absent more than USEPA revision or addition of a categorical standard.

The federal categorical standards applicable to concentrated animal feedlot operations (CAFOs) define a CAFO subject to regulation by reference to the NPDES permit application requirements of 40 C.F.R. 122.23. *See* 40 C.F.R. 412.2(b) (2012). Codification of this provision required incorporation of the operative definitions of 40 C.F.R. 122.23(b) and (c) into the corresponding Illinois substantive categorical standard. The Board did this by incorporation by reference of the federal definitions in 35 Ill. Adm. Code 307.2201(d). *See* <u>Wastewater</u> <u>Pretreatment Update, USEPA Amendments (January 1, 2003 through June 30, 2003)</u>, R04-1 (Jan. 22, 2004), slip. op. at p. 9. This incorporation by reference of 40 C.F.R. 122.23(b) and (c) in 35 Ill. Adm. Code 307.2201(d) is inconsistent with the Board's practice of centralized location of incorporations by reference.

Based on the foregoing considerations, the Board finds it necessary to move one incorporation by reference from 35 Ill. Adm. Code 307 into the centralized listing in 35 Ill. Adm. Code 310.107(b). Although this particular incorporation by reference serves no purpose other than to determine applicability of Subpart M of 35 Ill. Adm. Code 307, location in the centralized listing in 35 Ill. Adm. Code 310.107(b) will facilitate updating the incorporation by reference in the future.

The Board further added a Board note to 35 Ill. Adm. Code 310.107 that explains the centralized location of incorporations by reference in that Section and the scattering of incorporations of federal categorical pretreatment standards throughout the substantive text. This structure in unique among the identical-in-substance regulations, since all other bodies of

regulations include all incorporations by reference in a single location. *See* 35 Ill. Adm. Code 611.102 (drinking water rules), 720.111 (hazardous waste and underground injection control rules), and 810.104 (municipal solid waste landfill rules).

<u>Other Miscellaneous Corrective and Clarifying Amendments.</u> The Board has made a limited number of additional corrective and clarifying changes in the text of open provisions. None warrants specific discussion. All of these are listed in Table 2, which begins below on page 11 of this opinion and order.

Tabulation of Miscellaneous Housekeeping Amendments

The tables below list numerous corrections and amendments that are not based on current federal amendments. Table 1 (which begins immediately below) includes deviations made in this Proposal for Public Comment from the verbatim text of the federal amendments. Table 2 (which begins immediately after Table 1, on page 11 below) contains corrections and clarifications that the Board made in the base text involved in this proposal. The amendments listed in Table 2 are not directly derived from the current federal amendments. Some of the entries in these tables are discussed further in appropriate segments of the general discussion beginning at page 4 of this opinion.

Illinois Section	40 C.F.R. Section	Revision(s)
307.3301(b)	423.11	Retained and updated the incorporation by reference to embrace the federal amendments, rather than set the substance of the federal regulation forth in its entirety.
307.4000	430.01	Retained and updated the incorporation by reference to embrace the federal amendments, rather than set the substance of the federal regulation forth in its entirety.
310.107(b), 40 C.F.R. 136	430.01	Retained and updated the incorporation by reference to embrace the federal amendments, rather than set the substance of the federal regulation forth in its entirety.

 Table 1:

 Deviations from the Text of the Federal Amendments

Table2:Board Housekeeping Amendments

Section	Source	Revision(s)
307 table of contents, 307.Appendix A entry	Board	Changed "307.Appendix A" to upper-case "APPENDIX A."
307 source note	Board	Removed the old citation form "at 1 PCB 126"; corrected "R71-4" to "R70-8/R71-14/R71-20"; removed the old citation form "at 4 PCB 3"; removed the old citation form "at 19 PCB 182"; corrected "R74-15, 16" to "R74- 15/R74-16"; removed the old citation form "at 31 PCB 405"; removed the old citation form "at 31 PCB 713"; removed the old citation form "at 44 PCB 203"; corrected "R82-5, 10" to "R82-5/R82-10"; removed the old citation form "at 54 PCB 411."
307.2201(a)(1)	Board	Changed "SIC 0211" to "SIC Code 0211"; changed the ending comma to a semicolon.
307.2201(a)(2)	Board	Changed "SIC 0211" to "SIC Code 0213"; changed the ending comma to a semicolon.
307.2201(a)(3)	Board	Changed "SIC 0214" to "SIC Code 0214"; changed the ending comma to a semicolon.
307.2201(a)(4)	Board	Changed "SIC 0241" to "SIC Code 0241"; changed the ending comma to a semicolon.
307.2201(a)(5)	Board	Changed "SIC 0251" to "SIC Code 0251"; changed the ending comma to a semicolon.
307.2201(a)(6)	Board	Changed "SIC 0252" to "SIC Code 0252"; changed the ending comma to a semicolon.
307.2201(a)(7)	Board	Changed "SIC 0253" to "SIC Code 0253"; changed the ending comma to a semicolon.
307.2201(a)(8)	Board	Changed "SIC 0254" to "SIC Code 0254"; changed the ending comma to a semicolon.
307.2201(a)(9)	Board	Changed "SIC 0259" to "SIC Code 0259"; changed the ending comma to a semicolon.
307.2201(a)(10)	Board	Changed "SIC 0272" to "SIC Code 0272."

307.2201(b)	Board	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
307.2201(c)	Board	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
307.2201(d)	Board	Changed "definition of" to "as facility is determined according to the definitions and requirements of"; changed "the Board hereby incorporates by reference" to " , incorporated by reference in 35 III. Adm. Code 310.107"; removed the statement "this incorporation includes no later amendments of editions."
307.3301(a)	Board	Corrected "in conjunction with " to "in conjunction with."
307.3301(c)(1)	Board	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
307.3301(d)(1)	Board	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
307.4000(c)(1)	Board	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
307.4000(d)(1)	Board	Updated the <i>Code of Federal Regulations</i> citation to the latest version available.
310.107(a) preamble	Board	Added "for the purposes of this Part and 35 Ill. Adm. Code 307."
310.107(a), "Combined Sewer Overflow (CSO) Control Policy"	Board	Added "April" to the parenthetical date; changed the format of the document number "EPA-830/Z-94-001" to "EPA-830-B-94-001"; changed "NCEPI, 11029 Kenwood Rd., Bldg. 5 Cincinnati, OH 45242; fax (513) 891-6685" to "National Service Center for Environmental Publications (NSCEP), P.O. Box 42419, Cincinnati, OH 45242-0419, 800-490-9198 or online for download in an electronic format at http://nepis.epa.gov/ EPA/html/pubindex.html."
310.107(a), "Combined Sewer Overflow (CSO) Control Policy" Board note	Board	Removed the parenthetical "and the USEPA, Office of Water has made it available on the Internet: www.epa.gov/npdes/pubs/owm0111.pdf" and its offsetting comma.

310.107(a), "Standard Industrial Classifica- tion Manual (1987)"	Board	Added the parenthetical short- form name for the document "(referred to as '1987 SIC Manual')."
310.107(a), "Standard Industrial Classifica- tion Manual (1987)" Board note	Board	Added explanation of availability of on-line searches of the 1987 SIC Manual; added explanation of the federal shift to the new NAICS system; added a statement that the Board will continue to use the SIC codes until USEPA determines to amend the federal regulations to rely on the NAICS codes.
310.107(b) preamble	Board	Added "for the purposes of this Part and 35 Ill. Adm. Code 307."
310.107(b), 40 C.F.R. 2.302	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), 40 C.F.R. 3.2	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), 40 C.F.R. 3.3	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), 40 C.F.R. 3.10	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), 40 C.F.R. 3.2000	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), 40 C.F.R. 25	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), tables II and III in appendix D to 40 C.F.R. 122	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), 40 C.F.R. 122.23(b) and (c)	Board	Added the incorporation by reference from 35 Ill. Adm. Code 307.2201.
310.107(b), 40 C.F.R. 136	Board	Added the missing reference location "and 307.6500."
310.107(b), 40 C.F.R. 403	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.

310.107(b), 40 C.F.R. 403.12(b)	Board	Narrowed the incorporation by reference to the subsection actually relied on in 35 Ill. Adm. Code 310.602(e)(5); updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), 40 C.F.R. 403.15	Board	Added the formerly omitted incorporation by reference of a provision relied on in 35 Ill. Adm. Code 310.801. ⁹
310.107(b), Appendix D to40 C.F.R. 403	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), Appendix G to40 C.F.R. 403	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(b), 40 C.F.R. 503	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available.
310.107(c), "section 1001 of federal Crimes and Criminal Procedure"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107(c), "the federal Clean Water Act"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107(c), "section 204(b) of the federal Clean Water Act"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107(c), "section 212(2) of the federal Clean Water Act"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107(c), "section 307(b), (c), and (d) of the federal Clean Water Act"	Board	Corrected "1284(b)" to "1717(b)"; updated the <i>United States Code</i> reference to the latest edition available.

⁹ The original version of 35 Ill. Adm. Code 310.801 adopted in <u>Pretreatment Regulations</u>, R86-44 (Dec. 3, 1987) cited 40 C.F.R. 403.15 without incorporation by reference. The Board added incorporation language at Section 310.801 in <u>Wastewater Pretreatment Update</u>, <u>USEPA</u> <u>Amendments (July 1, 2005 through December 31, 2005)</u>, R06-13 (Oct. 19, 2006), but neglected to add the incorporation by reference to this listing in Section 310.107(b).

310.107(c), "section 308 of the federal Clean Water Act"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107(c), "section 309(c)(4) of the federal Clean Water Act"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107(c), "section 309(c)(6) of the federal Clean Water Act"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107(c), "section 405 of the federal Clean Water Act"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107(c), "Subtitles C and D of the federal Resource Conserva- tion and Recovery Act"	Board	Updated the <i>United States Code</i> reference to the latest edition available.
310.107 Board note	Board	Added explanation of centralized location of incorporations by reference in this Section and location of incorporations by reference of categorical standards throughout the substantive categorical standards.
310.602(c)	Board	Corrected the location of incorporations by reference from "35 Ill. Adm. Code 310.110(a)" to "35 Ill. Adm. Code 310.107(a)."
310.602 Board note	Board	Updated the <i>Code of Federal Regulations</i> reference to the latest edition available, including deletion of an obsolete <i>Federal Register</i> citation to later amendments.

<u>ORDER</u>

The Board directs the Clerk to provide notice in the *Illinois Register* of the following proposed amendments to the Illinois wastewater pretreatment regulations at 35 Ill. Adm. Code 307 and 310:

TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE C: WATER POLLUTION CHAPTER I: POLLUTION CONTROL BOARD

PART 307

SEWER DISCHARGE CRITERIA

SUBPART A: GENERAL PROVISIONS

Section

- 307.101 Preamble (Renumbered)
- 307.102 General Requirements (Renumbered)
- 307.103 Mercury (Renumbered)
- 307.104 Cyanide (STORET number 00720) (Renumbered)
- 307.105 Pretreatment Requirements (Repealed)
- 307.1001 Preamble
- 307.1002 Definitions
- 307.1003 Test Procedures for Measurement
- 307.1005 Toxic Pollutants
- 307.1006 Electronic Reporting

SUBPART B: GENERAL AND SPECIFIC PRETREATMENT REQUIREMENTS

Section

- 307.1101 General and Specific Requirements
- 307.1102 Mercury
- 307.1103 Cyanide

SUBPART F: DAIRY PRODUCTS PROCESSING

- Section
- 307.1501 Receiving Stations
- 307.1502 Fluid Products
- 307.1503 Cultured Products
- 307.1504 Butter
- 307.1505 Cottage Cheese and Cultured Cream Cheese
- 307.1506 Natural and Processed Cheese
- 307.1507 Fluid Mix for Ice Cream and other Frozen Desserts
- 307.1508 Ice Cream, Frozen Desserts, Novelties, and Other Dairy Desserts
- 307.1509 Condensed Milk
- 307.1510 Dry Milk
- 307.1511 Condensed Whey
- 307.1512 Dry Whey

SUBPART G: GRAIN MILLS

Section

307.1601Corn Wet Milling

307.1602	Corn Dry Milling
307.1603	Normal Wheat Flour Milling
307.1604	Bulgur Wheat Flour Milling
307.1605	Normal Rice Milling
307.1606	Parboiled Rice Milling
307.1607	Animal Feed
307.1608	Hot Cereal
307.1609	Ready-to-Eat Cereal
307.1610	Wheat Starch and Gluten

SUBPART H: CANNED AND PRESERVED FRUITS AND VEGETABLES

Section

- 307.1700 **General Provisions**
- 307.1701 Apple Juice
- 307.1702 **Apple Products** 307.1703
- **Citrus Products**
- Frozen Potato Products 307.1704
- **Dehydrated Potato Products** 307.1705
- 307.1706 **Canned and Preserved Fruits**
- 307.1707 Canned and Preserved Vegetables
- 307.1708 Canned and Miscellaneous Specialties

SUBPART I: CANNED AND PRESERVED SEAFOOD

Section

Section

- 307.1801 Farm-Raised Catfish
- 307.1815 Fish Meal Processing Subcategory

SUBPART J: SUGAR PROCESSING

Section	
307.1901	Beet Sugar Processing
307.1902	Crystalline Cane Sugar Refining
307.1903	Liquid Cane Sugar Refining

SUBPART K: TEXTILE MILLS

- 307.2000 **General Provisions**
- 307.2001 Wool Scouring
- Wool Finishing 307.2002
- 307.2003 Low Water Use Processing
- Woven Fabric Finishing 307.2004
- 307.2005 **Knit Fabric Finishing**
- 307.2006 **Carpet Finishing**
- Stock and Yarn Finishing 307.2007
- Nonwoven Manufacturing 307.2008
- Felted Fabric Processing 307.2009

SUBPART L: CEMENT MANUFACTURING

- Section 307.2101 Nonleaching
- 307.2102 Leaching
- 307.2103 Materials Storage Piles Runoff

SUBPART M: CONCENTRATED ANIMAL FEEDING OPERATIONS

- Section
- 307.2201 General
- 307.2202 Ducks

SUBPART N: ELECTROPLATING

Section

- 307.2300 General Provisions
- 307.2301 Electroplating of Common Metals
- 307.2302 Electroplating of Precious Metals
- 307.2304 Anodizing
- 307.2305 Coatings
- 307.2306 Chemical Etching and Milling
- 307.2307 Electroless Plating
- 307.2308 Printed Circuit Boards

SUBPART O: ORGANIC CHEMICALS, PLASTICS, AND SYNTHETIC FIBERS

Section

- 307.2400 General Provisions
- 307.2401 Rayon Fibers
- 307.2402 Other Fibers
- 307.2403Thermoplastic Resins
- 307.2404 Thermosetting Resins
- 307.2405 Commodity Organic Chemicals
- 307.2406 Bulk Organic Chemicals
- 307.2407 Specialty Organic Chemicals
- 307.2410 Indirect Discharge Point Sources
- 307.2490 Non-Complexed Metal-Bearing and Cyanide-Bearing Waste Streams
- 307.2491 Complexed Metal-Bearing Waste Streams

SUBPART P: INORGANIC CHEMICALS MANUFACTURING

- 307.2500 General Provisions
- 307.2501 Aluminum Chloride Production
- 307.2502 Aluminum Sulfate Production
- 307.2503 Calcium Carbide Production
- 307.2504 Calcium Chloride Production

307.2505 Calcium Oxide Production

- 307.2506 Chlor-Alkali Process (Chlorine and Sodium or Potassium Hydroxide Production)
- 307.2508 Hydrofluoric Acid Production
- 307.2509 Hydrogen Peroxide Production
- 307.2511 Potassium Metal Production
- 307.2512 Potassium Dichromate Production
- 307.2513 Potassium Sulfate Production
- 307.2514 Sodium Bicarbonate Production
- 307.2516 Sodium Chloride Production
- 307.2517 Sodium Dichromate and Sodium Sulfate Production
- 307.2520 Sodium Sulfite Production
- 307.2522Titanium Dioxide Production
- 307.2523 Aluminum Fluoride Production
- 307.2524Ammonium Chloride Production
- 307.2527 Borax Production
- 307.2528 Boric Acid Production
- 307.2529 Bromine Production
- 307.2530 Calcium Carbonate Production
- 307.2531 Calcium Hydroxide Production
- 307.2533 Carbon Monoxide and Byproduct Hydrogen Production
- 307.2534Chrome Pigments Production
- 307.2535 Chromic Acid Production
- 307.2536 Copper Salts Production
- 307.2538 Ferric Chloride Production
- 307.2540 Fluorine Production
- 307.2541 Hydrogen Production
- 307.2542 Hydrogen Cyanide Production
- 307.2543 Iodine Production
- 307.2544 Lead Monoxide Production
- 307.2545 Lithium Carbonate Production
- 307.2547 Nickel Salts Production
- 307.2549 Oxygen and Nitrogen Production
- 307.2550 Potassium Chloride Production
- 307.2551Potassium Iodide Production
- 307.2553 Silver Nitrate Production
- 307.2554 Sodium Bisulfite Production
- 307.2555 Sodium Fluoride Production
- 307.2560 Stannic Oxide Production
- 307.2563 Zinc Sulfate Production
- 307.2564 Cadmium Pigments and Salts Production
- 307.2565 Cobalt Salts Production
- 307.2566 Sodium Chlorate Production
- 307.2567 Zinc Chloride Production

SUBPART R: SOAP AND DETERGENTS

Soap Manufacturing by Batch Kettle
Fatty Acid Manufacturing by Fat Splitting
Soap Manufacturing by Fatty Acid Neutralization
Glycerine Concentration
Glycerine Distillation
Manufacture of Soap Flakes and Powders
Manufacture of Bar Soaps
Manufacture of Liquid Soaps
Oleum Sulfonation and Sulfation
Air-Sulfur Trioxide Sulfation and Sulfonation
Sulfur Trioxide Solvent and Vacuum Sulfonation
Sulfamic Acid Sulfation
Chlorosulfonic Acid Sulfation
Neutralization of Sulfuric Acid Esters and Sulfonic Acids
Manufacture of Spray Dried Detergents
Manufacture of Liquid Detergents
Manufacturing of Detergents by Dry Blending
Manufacture of Drum Dried Detergents

307.2719 Manufacture of Detergent Bars and Cakes

SUBPART S: FERTILIZER MANUFACTURING

Section

- 307.2801 Phosphate
- 307.2802 Ammonia
- 307.2803 Urea
- 307.2804Ammonium Nitrate
- 307.2805 Nitric Acid
- 307.2806 Ammonium Sulfate Production
- 307.2807 Mixed and Blend Fertilizer Production

SUBPART T: PETROLEUM REFINING

Section

- 307.2901
 Topping

 307.2902
 Cracking

 307.2903
 Petrochemical
- S07.2903 Petrochemi
- 307.2904 Lube
- 307.2905 Integrated

SUBPART U: IRON AND STEEL MANUFACTURING

Section

307.3000General Provisions

- 307.3001 Cokemaking
- 307.3002 Sintering

- 307.3003 Ironmaking
- 307.3004 Steelmaking
- 307.3005 Vacuum Degassing
- 307.3006 Continuous Casting
- 307.3007Hot Forming
- 307.3008 Salt Bath Descaling
- 307.3009 Acid Pickling
- 307.3010 Cold Forming
- 307.3011 Alkaline Cleaning
- 307.3012 Hot Coating
- 307.3013 Other Operations

SUBPART V: NONFERROUS METALS MANUFACTURING

- 307.3100 General Provisions
- 307.3101 Bauxite Refining
- 307.3102 Primary Aluminum Smelting
- 307.3103 Secondary Aluminum Smelting
- 307.3104 Primary Copper Smelting
- 307.3105 Primary Electrolytic Copper Refining
- 307.3106 Secondary Copper
- 307.3107 Primary Lead
- 307.3108 Primary Zinc
- 307.3109 Metallurgical Acid Plants
- 307.3110 Primary Tungsten
- 307.3111 Primary Columbium-Tantalum
- 307.3112 Secondary Silver
- 307.3113 Secondary Lead
- 307.3114 Primary Antimony
- 307.3115 Primary Beryllium
- 307.3116 Primary and Secondary Germanium and Gallium
- 307.3117 Secondary Indium
- 307.3118 Secondary Mercury
- 307.3119 Primary Molybdenum and Rhenium
- 307.3120 Secondary Molybdenum and Vanadium
- 307.3121Primary Nickel and Cobalt
- 307.3122 Secondary Nickel
- 307.3123 Primary Precious Metals and Mercury
- 307.3124 Secondary Precious Metals
- 307.3125 Primary Rare Earth Metals
- 307.3126 Secondary Tantalum
- 307.3127 Secondary Tin
- 307.3128 Primary and Secondary Titanium
- 307.3129 Secondary Tungsten and Cobalt
- 307.3130 Secondary Uranium

307.3131	Primary Zirconium and Hafnium
a	SUBPART X: STEAM ELECTRIC POWER GENERATING
Section 307.3301	Steam Electric Power Generating
	SUBPART Y: FERROALLOY MANUFACTURING
Section	
307.3401	Open Electric Furnaces With Wet Air Pollution Control Devices
307.3402	Covered Electric Furnaces and Other Smelting Operations with Wet Air Pollution
	Control Devices
307.3403	Slag Processing
307.3404	Covered Calcium Carbide Furnaces With Wet Air Pollution Control Devices
307.3405	Other Calcium Carbide Furnaces
307.3406	Electrolytic Manganese Products
307.3407	Electrolytic Chromium

SUBPART Z: LEATHER TANNING AND FINISHING

Section

- 307.3500 General Provisions
- 307.3501 Hair Pulp, Chrome Tan, Retan-Wet Finish
- 307.3502 Hair Save, Chrome Tan, Retan-Wet Finish
- 307.3503 Hair Save or Pulp, Non-Chrome Tan, Retan-Wet Finish
- 307.3504 Retan-Wet Finish-Sides
- 307.3505 No Beamhouse
- 307.3506 Through-the-Blue
- 307.3507 Shearling
- 307.3508 Pigskin
- 307.3509 Retan-Wet Finish-Splits
- 307.3590 Potassium Ferricyanide Titration Method

SUBPART BA: GLASS MANUFACTURING

- 307.3601 Insulation Fiberglass
- 307.3602 Sheet Glass Manufacturing
- 307.3603 Rolled Glass Manufacturing
- 307.3604 Plate Glass Manufacturing
- 307.3605 Float Glass Manufacturing
- 307.3606 Automotive Glass Tempering
- 307.3607 Automotive Glass Laminating
- 307.3608 Glass Container Manufacturing
- 307.3610 Glass Tubing (Danner) Manufacturing
- 307.3611 Television Picture Tube Envelope Manufacturing
- 307.3612 Incandescent Lamp Envelope Manufacturing
- 307.3613 Hand Pressed and Blown Glass Manufacturing

SUBPART BB: ASBESTOS MANUFACTURING

- Section
- 307.3701 Asbestos-Cement Pipe
- 307.3702 Asbestos-Cement Sheet
- 307.3703Asbestos Paper (Starch Binder)
- 307.3704 Asbestos Paper (Elastomeric Binder)
- 307.3705 Asbestos Millboard
- 307.3706 Asbestos Roofing
- 307.3707 Asbestos Floor Tile
- 307.3708 Coating or Finishing of Asbestos Textiles
- 307.3709 Solvent Recovery
- 307.3710 Vapor Absorption
- 307.3711 Wet Dust Collection

SUBPART BC: RUBBER MANUFACTURING

Section

- 307.3801 Tire and Inner Tube Plants
- 307.3802 Emulsion Crumb Rubber
- 307.3803 Solution Crumb Rubber
- 307.3804 Latex Rubber
- 307.3805 Small-Sized General Molded, Extruded, and Fabricated Rubber Plants
- 307.3806 Medium-Sized General Molded, Extruded, and Fabricated Rubber Plants
- 307.3807 Large-Sized General Molded, Extruded, and Fabricated Rubber Plants
- 307.3808 Wet Digestion Reclaimed Rubber
- 307.3809 Pan, Dry Digestion, and Mechanical Reclaimed Rubber
- 307.3810 Latex-Dipped, Latex-Extruded, and Latex-Molded Rubber
- 307.3811 Latex Foam

SUBPART BD: TIMBER PRODUCTS PROCESSING

- 307.3900 General Provisions
- 307.3901 Barking
- 307.3902 Veneer
- 307.3903 Plywood
- 307.3904 Dry Process Hardboard
- 307.3905 Wet Process Hardboard
- 307.3906 Wood Preserving-Water Borne or Nonpressure
- 307.3907 Wood Preserving-Steam
- 307.3908 Wood Preserving-Boulton
- 307.3909 Wet Storage
- 307.3910 Log Washing
- 307.3911 Sawmills and Planing Mills
- 307.3912 Finishing
- 307.3913 Particleboard Manufacturing

- 307.3914 Insulation Board
- 307.3915 Wood Furniture and Fixture Production without Water Wash Spray Booths or without Laundry Facilities
- 307.3916 Wood Furniture and Fixture Production with Water Wash Spray Booths or with Laundry Facilities

SUBPART BE: PULP, PAPER, AND PAPERBOARD

- Section
- 307.4000General Provisions
- 307.4001Dissolving Kraft
- 307.4002 Bleached Papergrade Kraft and Soda
- 307.4003 Unbleached Kraft
- 307.4004 Dissolving Sulfite
- 307.4005 Papergrade Sulfite
- 307.4006 Semi-Chemical
- 307.4007 Mechanical Pulp
- 307.4008 Non-Wood Chemical Pulp
- 307.4009 Secondary Fiber Deink
- 307.4010 Secondary Fiber Non-Deink
- 307.4011 Fine and Lightweight Papers from Purchased Pulp
- 307.4012 Tissue, Filter, Non-Woven, and Paperboard from Purchased Pulp
- 307.4013 Groundwood-Thermo-Mechanical (Repealed)
- 307.4014 Groundwood-CMN Papers (Repealed)
- 307.4015 Groundwood-Fine Papers (Repealed)
- 307.4016 Soda (Repealed)
- 307.4017 Deink (Repealed)
- 307.4018 Nonintegrated-Fine Papers (Repealed)
- 307.4019 Nonintegrated-Tissue Papers (Repealed)
- 307.4020 Tissue From Wastepaper (Repealed)
- 307.4021 Papergrade Sulfite (Drum Wash) (Repealed)
- 307.4022 Unbleached Kraft and Semi-Chemical (Repealed)
- 307.4023 Wastepaper-Molded Products (Repealed)
- 307.4024 Nonintegrated-Lightweight Papers (Repealed)
- 307.4025 Nonintegrated-Filter and Nonwoven Papers (Repealed)
- 307.4026 Nonintegrated-Paperboard (Repealed)

SUBPART BF: BUILDERS' PAPER AND BOARD MILLS

Section

307.4101 Builder's Paper and Roofing Felt (Repealed)

SUBPART BG: MEAT PRODUCTS

Section	

307.4201	Simple Slaughterhouse
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- 307.4202Complex Slaughterhouse
- 307.4203 Low-Processing Packinghouse

307.4204	High-Processing Packinghouse
307.4205	Small Processor
307.4206	Meat Cutter
307.4207	Sausage and Luncheon Meats Processor
307.4208	Ham Processor
307.4209	Canned Meats Processor
307.4210	Renderer

SUBPART BH: METAL FINISHING

Section

Section

307.4301 Metal Finishing

SUBPART BL: CENTRALIZED WASTE TREATMENT

- 307.4700 General Provisions
- 307.4701 Metals Treatment and Recovery
- 307.4702 Oils Treatment and Recovery
- 307.4703 Organics Treatment and Recovery
- 307.4704 Multiple Waste Streams

SUBPART BN: PHARMACEUTICAL MANUFACTURING

Section

- 307.4900 General Provisions
- 307.4901 Fermentation Products
- 307.4902 Extraction Products
- 307.4903 Chemical Synthesis Products
- 307.4904 Mixing/Compounding and Formulation
- 307.4905 Research (Repealed)

SUBPART BQ: TRANSPORTATION EQUIPMENT CLEANING

Section

- 307.5200 General Provisions
- 307.5201 Tank Trucks and Intermodal Tank Containers Transporting Chemical and Petroleum Cargos
- 307.5202 Rail Tank Cars Transporting Chemical and Petroleum Cargos
- 307.5203 Tank Barges and Ocean/Sea Tankers Transporting Chemical and Petroleum Cargos
- 307.5204Tanks Transporting Food Grade Cargos

SUBPART BR: PAVING AND ROOFING MATERIALS (TARS AND ASPHALT)

Section	
307.5301	Asphalt Emulsion
307.5302	Asphalt Concrete

307.5303 307.5304	Asphalt Roofing Linoleum and Printed Asphalt Felt
	SUBPART BS: WASTE COMBUSTORS
Section 307.5401	Commercial Hazardous Waste Combustor
	SUBPART BT: LANDFILLS
Section 307.5500	General Provisions
307.5501	RCRA Subtitle C Hazardous Waste Landfill
307.5502	RCRA Subtitle D Non-Hazardous Waste Landfill
a	SUBPART BU: PAINT FORMULATING
Section 307.5601	Oil-Base Solvent Wash Paint
	SUBPART BV: INK FORMULATING
Section 307.5701	Oil-Base Solvent Wash Ink
	SUBPART CD: PESTICIDE CHEMICALS
Section 307.6500	General Provisions
307.6501	Organic Pesticide Chemicals Manufacturing
307.6502	Metallo-Organic Pesticides Chemicals Manufacturing
307.6503	Pesticide Chemicals Formulating and Packaging
307.6505	Repackaging of Agricultural Pesticides Performed at Refilling Establishments
g	SUBPART CG: CARBON BLACK MANUFACTURING
Section 307.6801	Carbon Black Furnace Process
307.6802	Carbon Black Thermal Process
307.6803	Carbon Black Channel Process
307.6804	Carbon Black Lamp Process
~ .	SUBPART CJ: BATTERY MANUFACTURING
Section 307.7100	General Provisions
307.7100	Cadmium
307.7102	Calcium
307.7103	Lead
307.7104	Leclanche
307.7105	Lithium
307.7106	Magnesium

SUBPART CL: PLASTICS MOLDING AND FORMING

Section

- 307.7300 General Provisions
- 307.7301 Contact Cooling and Heating Water
- 307.7302 Cleaning Water
- 307.7303 Finishing Water

SUBPART CM: METAL MOLDING AND CASTING

Section

- 307.7400 General Provisions
- 307.7401 Aluminum Casting
- 307.7402 Copper Casting
- 307.7403 Ferrous Casting
- 307.7404 Zinc Casting

SUBPART CN: COIL COATING

Section

- 307.7500 General Provisions
- 307.7501Steel Basis Material
- 307.7502 Galvanized Basis Material
- 307.7503 Aluminum Basis Material
- 307.7504 Canmaking

SUBPART CO: PORCELAIN ENAMELING

Section

- 307.7600 General Provisions
- 307.7601 Steel Basis Material
- 307.7602 Cast Iron Basis Material
- 307.7603 Aluminum Basis Material
- 307.7604 Copper Basis Material

SUBPART CP: ALUMINUM FORMING

- 307.7700 General Provisions
- 307.7701 Rolling With Neat Oils
- 307.7702 Rolling With Emulsions
- 307.7703 Extrusion
- 307.7704 Forging
- 307.7705 Drawing With Neat Oils
- 307.7706 Drawing With Emulsions or Soaps

SUBPART CQ: COPPER FORMING

- Section 307.7800 General Provisions
- 307.7801 Copper Forming
- 307.7802 Beryllium Copper Forming

SUBPART CR: ELECTRICAL AND ELECTRONIC COMPONENTS

- Section
- 307.7901 Semiconductor
- 307.7902Electronic Crystals
- Cathode Ray Tube
- 307.7904Luminescent Materials

SUBPART CT: NONFERROUS METALS FORMING AND METAL POWDERS

Section

- 307.8100 General Provisions
- 307.8101 Lead-Tin-Bismuth Forming
- 307.8102 Magnesium Forming
- 307.8103 Nickel-Cobalt Forming
- 307.8104 Precious Metals Forming
- 307.8105 Refractory Metals Forming
- 307.8106 Titanium Forming
- 307.8107 Uranium Forming
- 307.8108 Zinc Forming
- 307.8109 Zirconium-Hafnium Forming
- 307.8110 Metal Powders

<u>307.Appendix 307.APPENDIX</u> A References to Previous Rules (Repealed)

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

SOURCE: Adopted in R70-5, at 1 PCB-426, March 31, 1971; amended in R71-14, at 4 PCB 3, R70-8/R71-14/R71-20, March 7, 1972; amended in R74-3, at 19 PCB-182, October 30, 1975; amended in R74-15, 16, at 31 PCB-405, R74-15/R74-16 at 2 III. Reg. 44, p. 151, effective November 2, 1978; amended in R76-17, at 31 PCB 713, at 2 III. Reg. 45, p. 101, effective November 5, 1978; amended in R76-21, at 44 PCB 203, at 6 III. Reg. 563, effective December 24, 1981; codified at 6 III. Reg. 7818; amended in R82-5, 10, at 54 PCB 411, R82-5/R82-10 at 8 III. Reg. 1625, effective January 18, 1984; amended in R86-44 at 12 III. Reg. 2592, effective January 13, 1988; amended in R88-11 at 12 III. Reg. 13094, effective July 29, 1988; amended in R88-18 at 13 III. Reg. 1794, effective January 31, 1989; amended in R89-3 at 13 III. Reg. 19288, effective November 17, 1989; amended in R88-9 at 14 III. Reg. 3100, effective February 20, 1990; amended in R89-12 at 14 III. Reg. 7620, effective May 8, 1990; amended in R91-5 at 16 III. Reg. 7377, effective April 27, 1992; amended in R93-2 at 17 III. Reg. 19483, effective

October 29, 1993; amended in R94-10 at 19 III. Reg. 9142, effective June 23, 1995; amended in R95-22 at 20 III. Reg. 5549, effective April 1, 1996; amended in R97-23 at 21 III. Reg. 11930, effective August 12, 1997; amended in R99-4 at 23 III. Reg. 4413, effective March 31, 1999; amended in R99-17 at 23 III. Reg. 8421, effective July 12, 1999; amended in R00-15 at 24 III. Reg. 11640, effective July 24, 2000; amended in R01-5 at 25 III. Reg. 1735, effective January 11, 2001; amended in R01-25 at 25 III. Reg. 10867, effective August 14, 2001; amended in R03-13 at 27 III. Reg. 15095, effective September 10, 2003; amended in R04-1 at 28 III. Reg. 3076, effective February 6, 2004; amended in R04-18 at 28 III. Reg. 10661, effective July 13, 2004; amended in R05-4/R05-15 at 29 III. Reg. 6921, effective April 26, 2005; amended in R06-13 at 30 III. Reg. 17811, effective October 26, 2006; amended in R08-5/R08-7/R08-13 at 32 III. Reg. 18986, effective November 26, 2008; amended in R13-7 at 37 III. Reg. _______, effective

SUBPART M: CONCENTRATED ANIMAL FEEDING OPERATIONS

Section 307.2201 General

- Applicability. This Section applies to manure, litter, or process wastewater discharges resulting from concentrated animal feeding operations (CAFOs). Manufacturing or agricultural activities that may be subject to this Section are generally reported under one or more of the following SIC codes, as defined in the Standard Industrial Classification Manual, incorporated by reference in 35 Ill. Adm. Code 310.107:
 - 1) SIC <u>Code</u> 0211 (Beef Cattle Feedlots);
 - 2) SIC <u>Code</u> 0213 (Hogs);
 - 3) SIC <u>Code</u> 0214 (Sheep and Goats);
 - 4) SIC <u>Code</u> 0241 (Dairy Farms);
 - 5) SIC <u>Code</u> 0251 (Broiler, Fryer, and Roaster Chickens);
 - 6) SIC <u>Code</u> 0252 (Chicken Eggs);
 - 7) SIC <u>Code</u> 0253 (Turkeys and Turkey Eggs);
 - 8) SIC <u>Code</u> 0254 (Poultry Hatcheries);
 - 9) SIC <u>Code</u> 0259 (Poultry and Eggs, Not Elsewhere Classified); or
 - 10) SIC <u>Code</u> 0272 (Horses and Other Equines).
- b) General definitions. The Board incorporates by reference 40 CFR 412.2-(2003)

(2011). This incorporation includes no later amendments or editions.

- c) General pretreatment standards. The Board incorporates by reference 40 CFR 412.3-(2003) (2011). This incorporation includes no later amendments or editions.
- d) Definition of <u>A facility is determined a concentrated animal feeding operation</u> (CAFO). The Board incorporates by reference according to the definitions and requirements of 40 CFR 122.23(b) and (c)-(2003), incorporated by reference in 35 <u>III. Adm. Code 310.107</u>. This incorporation includes no later amendments or editions.

(Source: Amended at 37 Ill. Reg. _____, effective _____)

SUBPART X: STEAM ELECTRIC POWER GENERATING

Section 307.3301 Steam Electric Power Generating

- a) Applicability. This Section applies to discharges resulting from operation of a generating unit by an establishment engaged primarily in the generation of electricity for distribution and sale that results primarily from a process utilizing fossil-type fuel (coal, oil, or gas) or nuclear fuel in conjunction with with a thermal cycle employing the steam water system as the thermodynamic medium.
- b) Specialized definitions. The Board incorporates by reference 40 CFR 423.11 (2003) (2012). This incorporation includes no later amendments or editions.
- c) Existing sources.
 - 1) The Board incorporates by reference 40 CFR 423.16-(2003) (2012). This incorporation includes no later amendments or editions.
 - 2) No person subject to the pretreatment standards incorporated by reference in subsection (c)(1) of this Section may cause, threaten, or allow the discharge of any contaminant to a POTW in violation of such standards.
- d) New sources.
 - 1) The Board incorporates by reference 40 CFR 423.17-(2003) (2012). This incorporation includes no later amendments or editions.
 - 2) No person subject to the pretreatment standards incorporated by reference in subsection (d)(1) of this Section may cause, threaten, or allow the discharge of any contaminant to a POTW in violation of such standards.

3) "New source" means any building, structure, facility, or installation the construction of which commenced after October 14, 1980.

(Source: Amended at 37 Ill. Reg. _____, effective _____)

SUBPART BE: PULP, PAPER AND PAPERBOARD

Section 307.4000 General Provisions

- a) Applicability. This Subpart BE applies to any pulp, paper, or paperboard mill that introduces or may introduce process wastewater pollutants into a publicly owned treatment works (POTW).
- b) General definitions. The Board incorporates by reference 40 CFR 430.01-(2007) (2012). This incorporation includes no later amendments or editions.
- c) Monitoring requirements. The Board incorporates by reference 40 CFR 430.02 (2007) (2012). This incorporation includes no later amendments or editions.
- d) Best management practices. The Board incorporates by reference 40 CFR 430.03 (2007) (2012). This incorporation includes no later amendments or editions.

(Source: Amended at 37 Ill. Reg. _____, effective _____)

TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE C: WATER POLLUTION CHAPTER I: POLLUTION CONTROL BOARD

PART 310 PRETREATMENT PROGRAMS

SUBPART A: GENERAL PROVISIONS

- Section
- 310.101 Applicability
- 310.102 Objectives
- 310.103 Federal Law
- 310.104 State Law
- 310.105 Confidentiality
- 310.106 Electronic Reporting
- 310.107 Incorporations by Reference
- 310.110 Definitions
- 310.111 New Source
- 310.112 Significant Industrial User

SUBPART B: PRETREATMENT STANDARDS

310.201 General Prohibitions

Section

Section

- 310.202 Specific Prohibitions
- 310.210 Local Limits Developed by POTW
- 310.211 Status of Local Limits
- 310.220 Categorical Standards
- 310.221 Source Category Determination Request
- 310.222 Deadline for Compliance with Categorical Standards
- 310.230 Concentration and Mass Limits
- 310.232 Dilution Prohibited as a Substitute for Treatment
- 310.233 Combined Waste Stream Formula

SUBPART C: REMOVAL CREDITS

- 310.301 Special Definitions
- 310.302 Authority
- 310.303 Conditions for Authorization to Grant Removal Credits
- 310.310 Calculation of Revised Discharge Limits
- 310.311 Demonstration of Consistent Removal
- 310.312 Provisional Credits
- 310.320 Compensation for Overflow
- 310.330 Exception to POTW Pretreatment Program
- 310.340 Application for Removal Credits Authorization
- 310.341 Agency Review
- 310.343 Assistance of POTW
- 310.350 Continuation of Authorization
- 310.351 Modification or Withdrawal of Removal Credits

SUBPART D: PRETREATMENT PERMITS

- Section
- 310.400 Preamble
- 310.401 Pretreatment Permits
- 310.402Time to Apply
- 310.403 Imminent Endangerment
- 310.410 Application
- 310.411 Certification of Capacity
- 310.412 Signatures
- 310.413 Site Visit
- 310.414 Completeness
- 310.415 Time Limits
- 310.420 Standard for Issuance
- 310.421 Final Action
- 310.430 Conditions
- 310.431 Duration of Permits

- 310.432 Schedules of Compliance
- 310.441 Effect of a Permit
- 310.442 Modification
- 310.443 Revocation
- 310.444 Appeal

Section

SUBPART E: POTW PRETREATMENT PROGRAMS

- 310.501 Pretreatment Programs Required
- 310.502 Deadline for Program Approval
- 310.503 Incorporation of Approved Programs in Permits
- 310.504 Incorporation of Compliance Schedules in Permits
- 310.505 Reissuance or Modification of Permits
- 310.510 Pretreatment Program Requirements
- 310.511 Receiving Electronic Documents
- 310.521 Program Approval
- 310.522 Contents of Program Submission
- 310.524 Content of Removal Allowance Submission
- 310.531 Agency Action
- 310.532 Defective Submission
- 310.533 Water Quality Management
- 310.541 Deadline for Review
- 310.542 Public Notice and Hearing
- 310.543 Agency Decision
- 310.544 USEPA Objection
- 310.545 Notice of Decision
- 310.546 Public Access to Submission
- 310.547 Appeal

SUBPART F: REPORTING REQUIREMENTS

- 310.601Definition of Control Authority (Repealed)
- 310.602 Baseline Report
- 310.603 Compliance Schedule
- 310.604 Report on Compliance with Deadline
- 310.605 Periodic Reports on Compliance
- 310.606 Notice of Potential Problems
- 310.610 Monitoring and Analysis
- 310.611 Requirements for Non-Categorical Standard Users
- 310.612 Annual POTW Reports
- 310.613 Notification of Changed Discharge
- 310.621 Compliance Schedule for POTWs
- 310.631 Signatory Requirements for Industrial User Reports
- 310.632 Signatory Requirements for POTW Reports
- 310.633 Fraud and False Statements

310.634	Recordkeeping Requirements
310.635	Notification of Discharge of Hazardous Waste
310.636	Annual Certification by Non-Significant Categorical Users
310.637	Receiving Electronic Documents

SUBPART G: FUNDAMENTALLY DIFFERENT FACTORS

Section

- 310.702 Purpose and Scope
- 310.703 Criteria
- 310.704 Fundamentally Different Factors
- 310.705 Factors that are Not Fundamentally Different
- 310.706 More Stringent State Law
- 310.711 Application Deadline
- 310.712 Contents of FDF Request
- 310.713 Deficient Requests
- 310.714 Public Notice
- 310.721 Agency Review of FDF Requests
- 310.722 USEPA Review of FDF Requests

SUBPART H: ADJUSTMENTS FOR POLLUTANTS IN INTAKE

Section 310.801

Net/Gross Calculation

SUBPART I: UPSETS

Section

- 310.901 Definition
- 310.902 Effect of an Upset
- 310.903 Conditions Necessary for an Upset
- 310.904 Burden of Proof
- 310.905 Reviewability of Claims of Upset
- 310.906 User Responsibility in Case of Upset

SUBPART J: BYPASS

- Section
- 310.910 Definitions
- 310.911 Bypass Not Violating Applicable Pretreatment Standards or Requirements
- 310.912 Notice
- 310.913 Prohibition of Bypass

SUBPART K: MODIFICATION OF POTW PRETREATMENT PROGRAMS

- Section
- 310.920 General
- 310.921 Substantial Modifications Defined
- 310.922 Approval Procedures for Substantial Modifications

310.923	Approval Procedures for Non-Substantial Modifications
310.924	Incorporation of Modifications into the Permit
Section	SUBPART L: FEDERAL PROJECT XL AGREEMENTS

310.930 Federally Approved Pretreatment Program Reinvention Pilot Projects Under Project XL

AUTHORITY: 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, and 27].

SOURCE: Adopted in R86-44 at 12 Ill. Reg. 2502, effective January 13, 1988; amended in R88-18 at 13 Ill. Reg. 2463, effective January 31, 1989; amended in R89-3 at 13 Ill. Reg. 19243, effective November 27, 1989; amended in R89-12 at 14 Ill. Reg. 7608, effective May 8, 1990; amended in R91-5 at 16 Ill. Reg. 7346, effective April 27, 1992; amended in R95-22 at 20 Ill. Reg. 5533, effective April 1, 1996; amended in R96-12 at 20 Ill. Reg. 10671, effective July 24, 1996; amended in R97-7 at 21 Ill. Reg. 5163, effective April 10, 1997; amended in R98-23 at 22 Ill. Reg. 11465, effective June 22, 1998; amended in R99-17 at 23 Ill. Reg. 8412, effective July 12, 1999; amended in R00-7 at 24 Ill. Reg. 2372, effective January 26, 2000; amended in R00-15 at 24 Ill. Reg. 11633, effective July 24, 2000; amended in R01-5 at 25 Ill. Reg. 1322, effective January 11, 2001; amended in R01-25 at 25 Ill. Reg. 10860, effective August 14, 2001; amended in R02-3 at 26 Ill. Reg. 4008, effective February 28, 2002; amended in R02-9 at 26 Ill. Reg. 4653, effective March 18, 2002; amended in R03-13 at 27 Ill. Reg. 15137, effective September 10, 2003; amended in R04-1 at 28 Ill. Reg. 3390, effective February 6, 2004; amended in R04-18 at 28 Ill. Reg. 10684, effective July 13, 2004; amended in R06-13 at 30 Ill. Reg. 17847, effective October 26, 2006; amended in R08-5/R08-7/R08-13 at 32 Ill. Reg. 19008, effective November 26, 2008; amended in R13-7 at 37 Ill. Reg., effective

SUBPART A: GENERAL PROVISIONS

Section 310.107 Incorporations by Reference

a) The following publications are incorporated by reference for the purposes of this Part and 35 Ill. Adm. Code 307:

Combined Sewer Overflow (CSO) Control Policy (<u>April 1994</u>) (USEPA document number-<u>EPA-830/Z-94-001</u> <u>EPA-830-B-94-001</u>), available from <u>NCEPI, 11029 Kenwood Rd., Bldg. 5, Cincinnati, OH 45242; fax (513)</u> <u>891-6685</u> <u>National Service Center for Environmental Publications</u> (<u>NSCEP</u>), P.O. Box 42419, Cincinnati, OH 45242-0419, 800-490-9198 or online for download in an electronic format at <u>http://nepis.epa.gov/EPA/html/pubindex.html</u>, referenced in Section 310.320. BOARD NOTE: USEPA published the Combined Sewer Overflow (CSO) Control Policy in the Federal Register at 59 Fed. Reg. 18688 (Apr. 19, 1994), and the USEPA, Office of Water has made it available on the Internet: www.epa.gov/npdes/pubs/owm0111.pdf.

The consent decree in NRDC v. Costle, 1978 WL 23471, 12 Environment Reporter Cases 1833 (D.C. Cir. August 16, 1978), referenced in Section 310.320.

Standard Industrial Classification Manual (1987) (document no. PB87-100012) (referred to as "1987 SIC Manual"), available from the National Technical Information Service, 5285 Port Royal Road, Springfield, Virginia 22161, referenced in 35 Ill. Adm. Code 307.2201, 307.2400. 307.2402 through 307.2407, and 307.3901 and Section 310.602. BOARD NOTE: The 1987 SIC Manual is available for online search through the U.S. Department of Labor, at http://www.osha.gov/pls/imis/ sic_manual.html. In 1997, the federal Office of Management and Budget (OMB) announced that the North American Industry Classification System (NAICS) was replacing the SIC. 62 Fed. Reg. 17288 (Apr. 9, 1997) for statistical purposes. OMB announced adoption of a 2012 edition of NAICS. 76 Fed. Reg. 51240 (Aug. 17, 2011). The 1997 NAICS Manual is available for online search or purchase (as electronic or hard copy) at http://www.naics.com. Until USEPA amends its regulations to change references to SIC codes to references to NAICS codes, the Board will continue to use the 1987 SIC codes.

b) The following provisions of the Code of Federal Regulations are incorporated by reference for the purposes of this Part and 35 Ill. Adm. Code 307:

40 CFR 2.302-(2007) (2012) (Special Rules Governing Certain Information Obtained Under the Clean Water Act), referenced in Section 310.105.

40 CFR 3.2-(2007) (2012) (How Does This Part Provide for Electronic Reporting?), referenced in Section 310.106.

40 CFR 3.3-(2007) (2012) (What Definitions Are Applicable to This Part?), referenced in Section 310.106.

40 CFR 3.10 (2007) (2012) (What Are the Requirements for Electronic Reporting to EPA?), referenced in Section 310.106.

40 CFR 3.2000 (2007) (2012) (What Are the Requirements Authorized State, Tribe, and Local Programs' Reporting Systems Must Meet?), referenced in Section 310.106.

40 CFR 25-(2007) (2012) (Public Participation in Programs Under the

Resource Conservation and Recovery Act, the Safe Drinking Water Act, and the Clean Water Act), referenced in Section 310.510.

Tables II (Organic Toxic Pollutants in Each of Four Fractions in Analysis by Gas Chromatography/Mass Spectroscopy (GS/MS)) and III (Other Toxic Pollutants (Metals and Cyanide) and Total Phenols) in appendix D to 40 CFR 122-(2007) (2012) (NPDES Permit Application Testing Requirements), referenced in 35 Ill. Adm. Code 307.1005.

40 CFR 122.23(b) and (c) (2012) (Concentrated Animal Feeding Operations), referenced in 35 Ill. Adm. Code 307.2201.

40 CFR 136-(2007) (2012) (Guidelines Establishing Test Procedures for the Analysis of Pollutants), referenced in 35 Ill. Adm. Code 307.1003 and 307.6500 and Sections 310.605, 310.610, and 310.611.

40 CFR 403-(2007) (2012) (General Pretreatment Regulations for Existing and New Sources of Pollution), referenced in Section 310.432.

40 CFR-403.12 (2007) 403.12(b) (2012) (Reporting Requirements for POTWs and Industrial Users), referenced in Section 310.602.

40 CFR 403.15 (2012) (Net/Gross Calculation), referenced in Section 310.801.

Appendix D to 40 CFR 403-(2007) (2012) (Selected Industrial Subcategories Considered Dilute for Purposes of the Combined Wastestream Formula), referenced in Section 310.233.

Appendix G to 40 CFR 403-(2007) (2012) (Pollutants Eligible for a Removal Credit), referenced in Section 310.303.

40 CFR 503-(2007) (2012) (Standards for the Use or Disposal of Sewage Sludge), referenced in Section 310.303.

c) The following federal statutes are incorporated by reference:

Section 1001 of federal Crimes and Criminal Procedure (18 USC 1001 (2007) (2010)), referenced in Section 310.633.

The federal Clean Water Act (CWA) (33 USC 1251 et seq. (2007) (2010)), referenced in Section 310.110.

Section 204(b) of the federal Clean Water Act (33 USC 1284(b) (2007) (2010)), referenced in Section 310.510.

Section 212(2) of the federal Clean Water Act (33 USC 1292(2))-(2007) (2010), referenced in Section 310.110.

Section 307(b), (c), and (d) of the federal Clean Water Act (33 USC 1284(b), 1317(b), (c), and (d) (2010)), referenced in Section 310.110.

Section 308 of the federal Clean Water Act (33 USC 1318-(2007) (2010)), referenced in Section 310.510.

Section 309(c)(4) of the federal Clean Water Act (33 USC 1319(c)(4)(2007) (2010)), referenced in Section 310.633.

Section 309(c)(6) of the federal Clean Water Act (33 USC 1319(c)(6) (2007) (2010)), referenced in Section 310.633.

Section 405 of the federal Clean Water Act (33 USC 1345-(2007) (2010)), referenced in Section 310.510.

Subtitles C and D of the federal Resource Conservation and Recovery Act (42 USC 6921-6939e and 6941-6949a)-(2007) (2010)), referenced in Section 310.510.

d) This Part incorporates no future editions or amendments.

BOARD NOTE: The Board has located all of the incorporations by reference for the purposes of this Part and the more general incorporations by reference for the purposes of 35 Ill. Adm. Code 307 in this Section to aid future review and updates. The Board has located the incorporations by reference of the federal categorical standards scattered throughout 35 Ill. Adm. Code 307 at the segments appropriate to each individual categorical standard. This aids future review and updates of the categorical standards.

(Source: Amended at 37 Ill. Reg. _____, effective _____)

SUBPART F: REPORTING REQUIREMENTS

Section 310.602 Baseline Report

Within the time limits specified in subsection (h) of this Section, existing industrial users subject to such categorical pretreatment standards and currently discharging to or scheduled to discharge to a POTW must submit to the Control Authority a report that contains the information listed in subsections (a) through (g) of this Section. New sources, and sources that become industrial users subsequent to the promulgation of an applicable categorical standard, must submit to the Control Authority a report that contains the information listed in subsections (a) through (e) of this Section. Where reports containing this information already have been submitted to the

USEPA in compliance with 40 CFR 128.140(b) (1977), the industrial user must not be required to submit this information again. New sources must also include in the report information on the method of pretreatment the source intended to use to meet applicable pretreatment standards. New sources must give estimates of the information requested in subsections (d) and (e) of this Section.

- a) Identifying information. The industrial user must submit the name and address of the facility including the name of the operator and owners;
- b) Permits. The industrial user must submit a list of any environmental control permits held by or for the facility;
- c) Description of operations. The industrial user must submit a brief description of the nature, average rate of production, and standard industrial classification (SIC Code) of the operations carried out by such industrial user, as determined using the Standard Industrial Classification Manual, incorporated by reference in Section-310.110(a) 310.107(a). This description should include a schematic process diagram that indicates points of discharge to the POTW from the regulated processes;
- d) Flow measurement. The industrial user must submit information show the measured average daily and maximum daily flow, in gallons per day, to the POTW from each of the following:
 - 1) Regulated process streams; and
 - 2) Other streams as necessary to allow use of the combined waste stream formula of Section 310.233. (See subsection (e)(4) of this Section.)
- e) Measurement of pollutants.
 - 1) The industrial user must identify the pretreatment standards applicable to each regulated process.
 - 2) In addition, the industrial user must submit the results of sampling and analysis identifying the nature and concentration (or mass, where required by the standard or Control Authority) of regulated pollutants in the discharge from each regulated process. Both daily maximum and average concentration (or mass, where required) must be reported. The sample must be representative of daily operations. In cases where the categorical standard requires compliance with a best management practice or pollution prevention alternative, the industrial user shall submit documentation as required by the Control Authority or the applicable categorical standards to determine compliance with the categorical standard.

- 3) The user must take a minimum of one representative sample to compile that data necessary to comply with the requirements of this subsection.
- 4) Samples must be taken immediately downstream from pretreatment facilities if such exist or immediately downstream from the regulated process if no pretreatment exists. If other wastewaters are mixed with the regulated wastewater prior to pretreatment the industrial user must measure the flows and concentrations necessary to allow use of the combined waste stream formula of Section 310.233 in order to evaluate compliance with the pretreatment standards. Where an alternate concentration or mass limit has been calculated in accordance with Section 310.233, this adjusted limit along with supporting data must be submitted to the Control Authority.
- 5) Analytical methods. Sampling and analysis must be performed in accordance with the techniques prescribed in 35 Ill. Adm. Code 307.1003. When 35 Ill. Adm. Code 307.1003 does not reference sampling or analytical techniques for the pollutant in question or where USEPA has determined that sampling and analysis techniques are inappropriate pursuant to 40 CFR 403.12(b), incorporated by reference in Section 310.107(c), sampling and analysis must be performed by using validated analytical methods or any other applicable sampling and analytical procedures approved by the Agency, including procedures suggested by the POTW or other parties.
- 6) The Control Authority may allow the submission of a baseline report that utilizes only historical data so long as the data provides information sufficient to determine the need for industrial pretreatment measures.
- 7) The baseline report must indicate the time, date, and place of sampling, and methods of analysis, and must certify that such sampling and analysis is representative of normal work cycles and expected pollutant discharges to the POTW.
- f) Certification. A statement, reviewed by an authorized representative of the industrial user (as defined in Section 310.633) and certified to by a qualified professional, indicating whether pretreatment standards are being met on a consistent basis, and, if not, whether additional operation and maintenance (O and M) or additional pretreatment is required for the industrial user to meet the pretreatment standards and requirements;
- g) Compliance schedule. If additional pretreatment or O and M will be required to meet the pretreatment standards; the shortest schedule by which the industrial user will provide such additional pretreatment or O and M. The completion date in this schedule must not be later than the compliance date established for the

applicable pretreatment standard.

- 1) Where the industrial user's categorical pretreatment standard has been modified by a removal allowance (Subpart C of this Part), by the combined waste stream formula (Section 310.233) or a fundamentally different factors determination (Subpart E of this Part) at the time the user submits the report required by this Section, the information required by subsections (f) and (g) of this Section must pertain to the modified limits.
- 2) If the categorical pretreatment standard is modified by a removal allowance (Subpart C of this Part), by the combined waste stream formula (Section 310.233) or a fundamentally different factors determination (Subpart E of this Part) after the user submits the report required by this Section, any necessary amendments to the information requested by subsections (f) and (g) of this Section must be submitted by the user to the Control Authority within 60 days after the modified limit is approved.
- h) Deadlines for baseline reports.
 - 1) For standards adopted by USEPA prior to authorization of the Illinois pretreatment program, baseline reports must be submitted pursuant to 40 CFR 403.12(b).
 - 2) For standards adopted by USEPA after authorization of the Illinois pretreatment program:
 - A) Baseline reports for existing sources are due within 180 days after the Board adopts or incorporates a categorical pretreatment standard or 180 days after the final administrative decision made upon a category determination submission under Section 310.221(d), whichever is later.
 - B) New sources and sources that become industrial users subsequent to the promulgation of an applicable categorical standard must submit the baseline report within 90 days before beginning discharge.
 - C) New sources already in existence and discharging on the date the Board adopts or incorporates a categorical pretreatment standard or 180 days after the final administrative decision made upon a category determination submission under Section 310.221(d), as described for existing sources under subsection (h)(1)(A) of this Section, are considered existing sources for the purposes of the due date provisions of this subsection.

BOARD NOTE: Derived from 40 CFR 403.12(b) (2005), as amended at 70 Fed. Reg. 60134 (Oct. 14, 2005) (2012).

(Source: Amended at 37 Ill. Reg. _____, effective _____)

I, John T. Therriault, Assistant Clerk of the Illinois Pollution Control Board, certify that the Board adopted the above opinion and order on November 1, 2012, by a vote of 4-0.

John T. Themant

John T. Therriault, Assistant Clerk Illinois Pollution Control Board