

OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

February 8, 2013

RECEIVED CLERK'S OFFICE

FEB 1 5 2013

STATE OF ILLINOIS
Pollution Control Board

POLLUTION CONTROL BOARD JOHN THERRIAULT ASSISTANT CLERK 100 W RANDOLPH ST, STE 11-500 CHICAGO, IL 60601

Dear JOHN THERRIAULT ASSISTANT CLERK

Your rules Listed below met our codification standards and have been published in Volume 37, Issue 7 of the Illinois Register, dated 2/15/2013.

ADOPTED RULES

Definitions and General Provisions 35 Ill. Adm. Code 211 Point of Contact: Mike McCambridge	1913 R 13 - 1
Sewer Discharge Criteria 35 Ill. Adm. Code 307 Point of Contact: Mike McCambridge	1936 2 13-7
Pretreatment Programs 35 Ill. Adm. Code 310 Point of Contact: Mike McCambridge	1962
Primary Drinking Water Standards 35 Ill. Adm. Code 611 Point of Contact: Mike McCambridge	1978 R 13-2

If you have any questions, you may contact the Administrative Code Division at (217) 782 - 7017.



POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

- 1) <u>Heading of the Part:</u> Sewer Discharge Criteria
- 2) Code citation: 35 Ill. Adm. Code 307

3)	Section numbers:	<u>Proposed action:</u>
	307.2201	Amended
	307.3301	Amended
	307.3906	Amended
	307.3907	Amended
	307.3908	Amended
	307.4000	Amended

- 4) <u>Statutory authority:</u> 415 ILCS 5/7.2, 13, 13.3, and 27.
- 5) Effective date of amendments: FEB 4 2013
- 6) Does this rulemaking contain an automatic repeal date? No.
- 7) <u>Do these amendments contain incorporations by reference?</u> Yes. The Illinois wastewater pretreatment regulations in Part 307 incorporate by reference several of the federal categorical pretreatment standards. The current amendments incorporate federal revisions and update various federal standards to the latest version available.
- 8) Statement of availability: The adopted amendments, a copy of the Board's opinion and order adopted January 24, 2013 in docket R13-7, and all materials incorporated by reference are on file at the Board's principal office and are available for public inspection and copying.
- 9) <u>Notice of proposal published in the Illinois Register:</u> November 26, 2012, 36 Ill. Reg. 16436
- Has JCAR issued a statement of objections to these rules? No. Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that Section 5-35 of the Administrative Procedure Act [5 ILCS 100/5-35] does not apply to this rulemaking. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules (JCAR).
- Differences between the proposal and the final version: A table that appears in the Board's opinion and order of January 24, 2013 in docket R13-7 summarizes the

RECEIVED

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

differences between the amendments adopted in that order and those proposed by the Board in an opinion and order dated October 18, 2012, in docket R13-7. Many of the differences are explained in greater detail in the Board's opinion and order adopting the amendments.

The differences are limited to minor corrections in grammar and punctuation and updating *Code of Federal Regulations* citations to the latest edition available. This includes the addition of 35 Ill. Adm. Code 307.3906, 307.3907, and 307.3908 to amend the Section headings to correspond with revisions to the table of contents for Part 307 suggested by JCAR. The changes are intended to have no substantive effect. The intent is to add clarity to the rules without deviation from the substance of the federal amendments on which this proceeding is based.

Have all the changes agreed upon by the Board and JCAR been made as indicated in the agreements issued by JCAR? Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that Section 5-35 of the Administrative Procedure Act [5 ILCS 100/5-35] does not apply to this rulemaking. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by JCAR.

Since the Notices of Proposed Amendments appeared in the November 25, 2012 issue of the *Illinois Register*, the Board received a number of suggestions for revisions from JCAR. The Board evaluated each suggestion and incorporated a number of changes into the text as a result, as detailed in the opinion and order of January 24, 2013 in docket R13-7, as indicated in item 11 above. See the January 24, 2013 opinion and order in docket R13-7 for additional details on the JCAR suggestions and the Board actions with regard to each. One table in that opinion itemizes the changes made in response to various suggestions. Another table indicates JCAR suggestions not incorporated into the text, with a brief explanation for each.

- 13) Will these amendments replace emergency amendments currently in effect? No.
- 14) Are there any other amendments pending on this Part? No.
- Summary and purpose of amendments: The following briefly describes the subjects and issues involved in the docket R13-7 rulemaking of which the amendments to Part 307 are a single segment. Also affected is 35 Ill. Adm. Code 310, which is covered by a separate notice in this issue of the Illinois Register. A comprehensive description is contained in the Board's opinion and order of January 24, 2013, adopting amendments in docket R13-7, which opinion and order is available from the address below.

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

This proceeding updates the Illinois wastewater pretreatment rules to correspond with amendments adopted by the United States Environmental Protection Agency (USEPA) that appeared in the Federal Register during a single update period. The docket and time period that is involved in this proceeding is the following:

R13-7 Federal wastewater pretreatment amendments that occurred during the period January 1, 2012 through June 30, 2012.

The R13-7 docket amends rules in Parts 307 and 310. The amendments to the various Parts are inter-related. The following table briefly summarizes the single federal action in the update period:

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.

Specifically, the amendments to Part 307 implement segments of the federal amendments of May 18, 2012. The amendments update the incorporations by reference relating to USEPA-approved analytical methods for use in demonstrating compliance. The Board has included a limited number of corrections and clarifying amendments that are not directly derived from the instant federal amendments.

Tables appear in the Board's opinion and order of January 24, 2013 in docket R13-7 that list numerous corrections and amendments that are not based on current federal amendments. The tables contain deviations from the literal text of the federal amendments underlying these amendments, as well as corrections and clarifications that the Board made in the base text involved. Persons interested in the details of those corrections and amendments should refer to the January 24, 2013 opinion and order in docket R13-7.

Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that Section 5-35 of the Administrative Procedure Act [5 ILCS 100/5-35] does not apply to this rulemaking. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules (JCAR).

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

16) <u>Information and questions regarding these adopted amendments shall be directed to:</u> Please reference consolidated docket <u>R13-7</u> and direct inquiries to the following person:

Michael J. McCambridge Staff Attorney Illinois Pollution Control Board 100 W. Randolph 11-500 Chicago, IL 60601

312-814-6924

Request copies of the Board's opinion and order of January 24, 2013 at 312-814-3620. Alternatively, you may obtain a copy of the Board's opinion and order from the Internet at http://www.ipcb.state.il.us.

The full text of the adopted amendments begins on the next page:

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

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

POLLUTION CONTROL BOARD

307.1512	Dry Whey
	SUBPART G: GRAIN MILLS
Section	
307.1601	Corn 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
SITE	SPART H: CANNED AND PRESERVED FRUITS AND VEGETABLES
Section	DIART II. CANNED AND TRESERVED PROTESTAND VEGETABLES
307.1700	General Provisions
307.1701	Apple Juice
307.1702	Apple Products
307.1703	Citrus Products
307.1704	Frozen Potato Products
307.1705	Dehydrated Potato Products
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	
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

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

SUBPART K: TEXTILE MILLS

	SUBPART K: TEXTILE MILLS
Section	
307.2000	General Provisions
307.2001	Wool Scouring
307.2002	Wool Finishing
307.2003	Low Water Use Processing
307.2004	Woven Fabric Finishing
307.2005	Knit Fabric Finishing
307.2006	Carpet Finishing
307.2007	Stock and Yarn Finishing
307.2008	Nonwoven Manufacturing
307.2009	Felted Fabric Processing
001.12002	
	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
a .:	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	1 IDDIO

Section	
307.2400	General Provisions
307.2401	Rayon Fibers

POLLUTION CONTROL BOARD

307.2402	Other Fibers
307.2403	Thermoplastic 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
Section	DODITING T. MONORMAN CONDINATION OF THE PORT OF THE PO
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
307.2522	Titanium Dioxide Production
307.2523	Aluminum Fluoride Production
307.2524	Ammonium 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
307.2534	Chrome Pigments Production
307.2535	Chromic Acid Production
307.2536	Copper Salts Production

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

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
307.2551	Potassium 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
Section	
307.2701	Soap Manufacturing by Batch Kettle
307.2702	Fatty Acid Manufacturing by Fat Splitting
307.2703	Soap Manufacturing by Fatty Acid Neutralization
307.2704	Glycerine Concentration
307.2705	Glycerine Distillation
307.2706	Manufacture of Soap Flakes and Powders
307.2707	Manufacture of Bar Soaps
307.2708	Manufacture of Liquid Soaps
307.2709	Oleum Sulfonation and Sulfation
307.2710	Air-Sulfur Trioxide Sulfation and Sulfonation
307.2711	Sulfur Trioxide Solvent and Vacuum Sulfonation
307.2712	Sulfamic Acid Sulfation
307.2713	Chlorosulfonic Acid Sulfation
307.2714	Neutralization of Sulfuric Acid Esters and Sulfonic Acids
307.2715	Manufacture of Spray Dried Detergents
307.2716	Manufacture of Liquid Detergents
307.2717	Manufacturing of Detergents by Dry Blending

Ferric Chloride Production

307.2538

POLLUTION CONTROL BOARD

Manufacture of Drum Dried Detergents Manufacture of Detergent Bars and Cakes
SUBPART S: FERTILIZER MANUFACTURING
Phosphate
Ammonia
Urea
Ammonium Nitrate
Nitric Acid
Ammonium Sulfate Production
Mixed and Blend Fertilizer Production
SUBPART T: PETROLEUM REFINING
Topping
Cracking
Petrochemical
Lube
Integrated
SUBPART U: IRON AND STEEL MANUFACTURING
General Provisions
Cokemaking
Sintering
Ironmaking
Steelmaking
Vacuum Degassing
Continuous Casting
Hot Forming
Salt Bath Descaling
Acid Pickling
Cold Forming
Alkaline Cleaning
Hot Coating
Other Operations

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

SUBPART V: NONFERROUS METALS MANUFACTURING

Section	
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
307.3121	Primary 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
	SUBPART X: STEAM ELECTRIC POWER GENERATING
Section	
307.3301	Steam Electric Power Generating

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

SUBPART Y: FERROALLOY MANUFACTURING

	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
Section	
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

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

SUBPART BB: ASBESTOS MANUFACTURING

	SUBPART BB: ASBESTOS MANUFACTURING
Section	
307.3701	Asbestos-Cement Pipe
307.3702	Asbestos-Cement Sheet
307.3703	Asbestos 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
Section	
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 Preserving-Water Borne or Nonpressure
307.3907	Wood-Preserving-Steam Preserving-Steam
307.3908	Wood Preserving Boulton Preserving Boulton
307.3909	Wet Storage

POLLUTION CONTROL BOARD

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	
307.4000	General Provisions
307.4001	Dissolving 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)

POLLUTION CONTROL BOARD

SUBPART BF:	BUILDERS'	PAPER AND	BOARD	MILLS
DODLAM DI.			DOME	

	SUBPART BF: BUILDERS PAPER AND BUARD MILLS			
Section				
307.4101	Builder's Paper and Roofing Felt (Repealed)			
	SUBPART BG: MEAT PRODUCTS			
Section				
307.4201	Simple Slaughterhouse			
307.4202	Complex 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				
307.4300	General Provisions			
307.4301	Metal Finishing			
	SUBPART BL: CENTRALIZED WASTE TREATMENT			
Section	SODITION DE. CENTRALIZED WASTE INEATMENT			
307.4700	General Provisions			
307.4701	Metals Treatment and Recovery			
307.4702	Oils Treatment and Recovery			
307.4702	Organics Treatment and Recovery			
307.4703	Multiple Waste Streams			
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)			
20711700				

POLLUTION CONTROL BOARD

	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
307.5204	Tanks Transporting Food Grade Cargos
	SUBPART BR: PAVING AND ROOFING MATERIALS (TARS AND
	ASPHALT)
Section	
307.5301	Asphalt Emulsion
307.5302	Asphalt Concrete
307.5303	Asphalt Roofing
307.5304	Linoleum and Printed Asphalt Felt
	SUBPART BS: WASTE COMBUSTORS
Section	SUBFART BS. WASTE COMBUSTORS
307.5401	Commercial Hazardous Waste Combustor
307.3401	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
	SUBPART BU: PAINT FORMULATING
Section	
307.5601	Oil-Base Solvent Wash Paint
	SUBPART BV: INK FORMULATING
Section	SODI ART DV. INKTORWIOLATING
307.5701	Oil-Base Solvent Wash Ink
307.3701	On-Base Solvent Wash hik
	SUBPART CD: PESTICIDE CHEMICALS
Section	
307.6500	General Provisions
307.6501	Organic Pesticide Chemicals Manufacturing

POLLUTION CONTROL BOARD

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307.6502	Motella Organia Particidas Chemicala Manufacturina
	Metallo-Organic Pesticides Chemicals Manufacturing
307.6503	Pesticide Chemicals Formulating and Packaging
307.6505	Repackaging of Agricultural Pesticides Performed at Refilling Establishments
	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
307.7101	Cadmium
307.7102	Calcium
307.7102	Lead
307.7104	Leclanche
307.7105	Lithium
307.7106	Magnesium
307.7107	Zinc
	GUDDADT GU. DI AGTICG MOLDDIG AND FORMDIG
<i>a</i> .:	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
207.7 101	
	SUBPART CN: COIL COATING
Section	SOBITIMI ON. COLL CONTING
307.7500	General Provisions
307.7300	General Free 1910119

POLLUTION CONTROL BOARD

307.7501 307.7502 307.7503 307.7504	Steel Basis Material Galvanized Basis Material Aluminum Basis Material Canmaking
	SUBPART CO: PORCELAIN ENAMELING
Section	
307.7600	General Provisions
307.7601	Steel Basis Material
307.7602	Cast Iron Basis Material
307.7603 307.7604	Aluminum Basis Material
307.7004	Copper Basis Material
	SUBPART CP: ALUMINUM FORMING
Section	
307.7700	General Provisions
307.7701	Rolling With Neat Oils
307.7702	Rolling With Emulsions
307.7703	Extrusion
307.7704 307.7705	Forging Drawing With Neat Oils
307.7706	Drawing With Neat Ons Drawing With Emulsions or Soaps
307.7700	Drawing With Emaisions of Soaps
	SUBPART CQ: COPPER FORMING
Section	
307.7800 307.7801	General Provisions
307.7801	Copper Forming Beryllium Copper Forming
307.7602	Berymun Copper Politing
	SUBPART CR: ELECTRICAL AND ELECTRONIC COMPONENTS
Section	
307.7901	Semiconductor
307.7902	Electronic Crystals
307.7903	Cathode Ray Tube
307.7904	Luminescent Materials
	SUBPART CT: NONFERROUS METALS FORMING AND METAL
	POWDERS
Section	
307.8100	General Provisions

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

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

307. Appendix 307. APPENDIX 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 Ill. Reg. 563, effective December 24, 1981; codified at 6 Ill. Reg. 7818; amended in R82-5, 10, at 54 PCB 411, R82-5/R82-10 at 8 Ill. Reg. 1625, effective January 18, 1984; amended in R86-44 at 12 Ill. Reg. 2592, effective January 13, 1988; amended in R88-11 at 12 Ill. Reg. 13094, effective July 29, 1988; amended in R88-18 at 13 Ill. Reg. 1794, effective January 31, 1989; amended in R89-3 at 13 Ill. Reg. 19288, effective November 17, 1989; amended in R88-9 at 14 Ill. Reg. 3100, effective February 20, 1990; amended in R89-12 at 14 Ill. Reg. 7620, effective May 8, 1990; amended in R91-5 at 16 Ill. Reg. 7377, effective April 27, 1992; amended in R93-2 at 17 Ill. Reg. 19483, effective October 29, 1993; amended in R94-10 at 19 Ill. 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 Ill. 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 Ill. 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 Ill. 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 Ill. Reg. 17811, effective October 26, 2006; amended in R08-5/R08-7/R08-13 at 32 Ill. Reg. 18986, effective November 26, 2008; amended in R13-7 at 37 Ill. Reg. ______, effective

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

SUBPART M: CONCENTRATED ANIMAL FEEDING OPERATIONS

Section 307.2201 General

- a) 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 Code 0214 (Sheep and Goats);
 - 4) SIC Code 0241 (Dairy Farms);
 - 5) SIC Code 0251 (Broiler, Fryer, and Roaster Chickens);
 - 6) SIC Code 0252 (Chicken Eggs);
 - 7) SIC Code 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.

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

d)	Definition of A facility is determined a concentrated animal feeding operation
	(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
	Ill. Adm. Code 310.107. This incorporation includes no later amendments or
	editions.

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

POLLUTION CONTROL BOARD

		3)	"New source" means any building, structure, facility, or installation the construction of which commenced after October 14, 1980.
	(Source	e: Am	ended at 37 Ill. Reg, effective)
		Š	SUBPART BD: TIMBER PRODUCTS PROCESSING
Sectio	n 307.3	906 W	ood Preserving-Water <u>Preserving—Water</u> Borne or Nonpressure
	a)	wood	cability. This Section applies to discharges resulting from all nonpressure preserving treatment processes or all pressure wood preserving treatment sees employing water borne inorganic salts.
	b)	Specia	alized definitions. None.
	c)	Existin	ng sources.
		1)	The Board incorporates by reference 40 CFR 429.75-(2003) (2011). 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 s	ources.
		1)	The Board incorporates by reference 40 CFR 429.76 (2003) (2011). 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 31, 1979.
	(Sourc	e: Am	ended at 37 Ill. Reg, effective)

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

Section 307.3907 Wood-Preserving-Steam Preserving-Steam

- a) Applicability. This Section applies to discharges resulting from wood-preserving processes that use direct steam impingement on wood as the predominant conditioning method, processes that use the vapor drying process as the predominant conditioning method, direct steam conditioning processes that use the same retort to treat both salt and oil type preservatives, or steam conditioning processes that apply both salt type and oil type preservatives to the same stock.
- b) Specialized definitions. None.
- c) Existing sources.
 - 1) The Board incorporates by reference 40 CFR 429.85-(2003) (2011). 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 429.86-(2003) (2011). This incorporation includes no later amendments or editions.
 - 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 31, 1979.

(S	Source:	Amended at 37	III. Reg.	, effective	
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Section 307.3908 Wood-Preserving-Boulton Preserving-Boulton

a) Applicability. This Section applies to discharges resulting from wood preserving operations that use the Boulton process as the predominant method of conditioning stock.

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

- b) Specialized definitions. None.
- c) Existing sources.
 - 1) The Board incorporates by reference 40 CFR 429.95-(2003) (2011). 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 429.96-(2003) (2011). 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 31, 1979.

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

POLLUTION CONTROL BOARD

d)	Best management practices. (2007) (2012). This incorpo	-	•
(Source	e: Amended at 37 Ill. Reg	, effective)



POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

- 1) <u>Heading of the Part: Pretreatment Programs</u>
- 2) <u>Code citation:</u> 35 Ill. Adm. Code 310
- 3) Section numbers: Proposed action: 310.107 Amended 310.602 Amended
- 4) <u>Statutory authority:</u> 415 ILCS 5/7.2, 13, 13.3, and 27.
- 5) Effective date of amendments: FEB 4 2013
- 6) <u>Does this rulemaking contain an automatic repeal date?</u> No.
- Do these amendments contain incorporations by reference? Yes. The Illinois wastewater pretreatment regulations include incorporations by reference of several federal statutes and regulations. Section 310.107 is the centralized location of all incorporations for the purposes of 35 Ill. Adm. Code 307 and 310, except that this Section does not include the federal categorical standards, which are scattered throughout 35 Ill. Adm. Code 307. The current amendments incorporate federal revisions and update various federal standards to the latest version available.
- 8) <u>Statement of availability:</u> The adopted amendments, a copy of the Board's opinion and order adopted January 24, 2013 in docket R13-7, and all materials incorporated by reference are on file at the Board's principal office and are available for public inspection and copying.
- 9) <u>Notice of proposal published in the Illinois Register:</u> November 26, 2012, 36 Ill. Reg. 16459
- Has JCAR issued a statement of objections to these rules? No. Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that Section 5-35 of the Administrative Procedure Act [5 ILCS 100/5-35] does not apply to this rulemaking. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules (JCAR).
- 11) <u>Differences between the proposal and the final version:</u> A table that appears in the Board's opinion and order of January 24, 2013 in docket R13-7 summarizes the differences between the amendments adopted in that order and those proposed by the

RECEIVED

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

Board in an opinion and order dated October 18, 2012, in docket R13-7. Many of the differences are explained in greater detail in the Board's opinion and order adopting the amendments.

The differences are limited to minor corrections in grammar and punctuation. The changes are intended to have no substantive effect. The intent is to add clarity to the rules without deviation from the substance of the federal amendments on which this proceeding is based.

Have all the changes agreed upon by the Board and JCAR been made as indicated in the agreements issued by JCAR? Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that Section 5-35 of the Administrative Procedure Act [5 ILCS 100/5-35] does not apply to this rulemaking. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by JCAR.

Since the Notices of Proposed Amendments appeared in the November 25, 2012 issue of the *Illinois Register*, the Board received a number of suggestions for revisions from JCAR. The Board evaluated each suggestion and incorporated a number of changes into the text as a result, as detailed in the opinion and order of January 24, 2013 in docket R13-7, as indicated in item 11 above. See the January 24, 2013 opinion and order in docket R13-7 for additional details on the JCAR suggestions and the Board actions with regard to each. One table in that opinion itemizes the changes made in response to various suggestions. Another table indicates JCAR suggestions not incorporated into the text, with a brief explanation for each.

- 13) Will these amendments replace emergency amendments currently in effect? No.
- 14) Are there any other amendments pending on this Part? No.
- segment of the docket R13-7 rulemaking that also affects 35 Ill. Adm. Code 307, which is covered by a separate notice in this issue of the Illinois Register. To save space, a more detailed description of the subjects and issues involved in the docket R13-7 rulemaking in this issue of the Illinois Register only in the answer to question 5 in the Notice of Adopted Amendments for 35 Ill. Adm. Code 307. A comprehensive description is contained in the Board's opinion and order of January 24, 2013, proposing amendments in docket R13-7, which opinion and order is available from the address below.

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

Specifically, the amendments to Part 310 implement segments of the federal amendments of May 18, 2012. The amendments update the incorporations by reference relating to USEPA-approved analytical methods for use in demonstrating compliance. The Board has included a limited number of corrections and clarifying amendments that are not directly derived from the instant federal amendments.

Tables appear in the Board's opinion and order of January 24, 2013 in docket R13-7 that list numerous corrections and amendments that are not based on current federal amendments. The tables contain deviations from the literal text of the federal amendments underlying these amendments, as well as corrections and clarifications that the Board made in the base text involved. Persons interested in the details of those corrections and amendments should refer to the January 24, 2013 opinion and order in docket R13-7.

Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that Section 5-35 of the Administrative Procedure Act [5 ILCS 100/5-35] does not apply to this rulemaking. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules (JCAR).

Information and questions regarding these adopted amendments shall be directed to:
Please reference consolidated docket <u>R13-7</u> and direct inquiries to the following person:

Michael J. McCambridge Staff Attorney Illinois Pollution Control Board 100 W. Randolph 11-500 Chicago, IL 60601

312-814-6924

Request copies of the Board's opinion and order of January 24, 2013 at 312-814-3620. Alternatively, you may obtain a copy of the Board's opinion and order from the Internet at http://www.ipcb.state.il.us.

The full text of the adopted amendments begins on the next page:

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

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

PART 310 PRETREATMENT PROGRAMS

SUBPART A: GENERAL PROVISIONS

	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
Section	
310.201	General Prohibitions
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
Section	SOBITIMI O. REMOVILE CREDITS
310.301	Special Definitions
310.302	Authority
310.303	Conditions for Authorization to Grant Removal Credits
310.310	Calculation of Revised Discharge Limits
310.310	Demonstration of Consistent Removal
510.511	Domonstration of Consistent Removal

POLLUTION CONTROL BOARD

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
310.402	Time 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
	SUBPART E: POTW PRETREATMENT PROGRAMS
Section	
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

POLLUTION CONTROL BOARD

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
Section	
310.601	Definition 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	
310.701	Definition of Requester
310.702	Purpose and Scope
310.703	Criteria

POLLUTION CONTROL BOARD

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

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

SUBPART L: FEDERAL PROJECT XL AGREEMENTS

Section

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 III. 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 III. 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</u> 1994) (USEPA document number <u>EPA-830/Z-94-001</u> <u>EPA-830-B-94-001</u>), available from <u>NCEPI</u>, 11029 Kenwood Rd., Bldg. 5, Cincinnati, OH 45242; fax (513) 891-6685 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, referenced in Section 310.320.

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

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.

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

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.

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

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

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

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	
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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;

POLLUTION CONTROL BOARD

- d) Flow measurement. The industrial user must submit information show that shows 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.
 - 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.
 - 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.

POLLUTION CONTROL BOARD

- 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.
- 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.
 - 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.

POLLUTION CONTROL BOARD

- 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 amen	ded at 70 Fed. Reg. 601	34
(Oct. 14, 2005) (2012).				

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