

OFFICE OF THE SECRETARY OF STATE

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August 2, 2017

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STATE OF ILLINOIS Pollution Control Board

POLLUTION CONTROL BOARD DON BROWN 100 W RANDOLPH ST STE 11-500 CHICAGO, IL 60601

Dear DON BROWN

Your rules Listed below met our codification standards and have been published in Volume 41, Issue 32 of the Illinois Register, dated 8/11/2017.

OTHER INFORMATION REQUIRED BY LAW TO BE PUBLISHED IN THE ILLINOIS REGISTER		
Notice of Public Information (Notice Pursuant to 415 ILCS 5		
Point of Contact: Mike McCambridge	10521	
Notice of Public Information (Notice of Public Hearing and C 5/10(H) and 1 ILCS 100/5-70(b)	Comment Period Pursuant to 415 ILCS	
Point of Contact: Mike McCambridge	10523	
Notice of Public Information (Notice Pursuant to 415 ILCS 5 Point of Contact: Mike McCambridge	5/7.2(b) (Docket R17-11) 10527	
Notice of Public Information (Notice of Public Hearing and 0 5/9.1(e) and 1 ILCS 100/5-70(b) Point of Contact: Mike McCambridge	Comment Period Pursuant to 415 ILCS 10529	
PROPOSED RULES Definitions and General Provisions 35 Ill. Adm. Code 211 Point of Contact: Mike McCambridge	10397	
Air Quality Standards 35 Ill. Adm. Code 243 Point of Contact: Mike McCambridge	10422	

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

Index Department - Administrative Code Division - 111 East Monroe Springfield, IL 62756

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NOTICE OF PROPOSED AMENDMENTS

1) <u>Heading of the Part:</u> Air Quality Standards

- 2) <u>Code Citation:</u> 35 Ill. Adm. Code 243
- 3)Section Numbers:
243.101Proposed Actions:
Amendment243.105Amendment243.108Amendment243.120Amendment243.Table ARepealed
- 4) <u>Statutory Authority:</u> 415 ILCS 5/7.2, 10, and 27.
- 5) <u>A Complete Description of the Subjects and Issues Involved:</u> The following briefly describes the subjects and issues involved in this rulemaking. A comprehensive description is contained in the Board's opinion and order of July 26, 2017, proposing amendment in docket R17-10 for public comment, which opinion and order is available from the address below. As is explained in that opinion, the Board will receive public comment on the proposed amendment for 45 days from the date it appears in the Illinois Register before proceeding to adopt amendment based on this proposal.

The R17-10 proceeding relates to the Illinois ambient air quality requirements in 35 Ill. Adm. Code 243 of the Illinois air pollution control rules. This amendment would update the Illinois ambient air quality requirements to correspond with amendments to the federal National Ambient Air Quality Standards (NAAQSs) that the United States Environmental Protection Agency (USEPA) adopted during the period July 1, 2016 through December 31, 2017. The Board added three USEPA actions that occurred on March 20, 2017; May 11, 2017; and June 16, 2017 for the sake of administrative economy and to conserve State resources. Board action now will obviate action in a subsequent rulemaking.

The Federal NAAQS are codified at 40 C.F.R. 50. During this period, USEPA amended implementation of its NAAQSs as follows:

July 13, 2016	USEPA designated one federal reference method
(81 Fed. Reg. 45284)	(FRM) for sulfur dioxide (SO ₂ and four new federal
	equivalent methods (FEMs) for particulate matter
	(PM) in ambient air (two for fine PM (PM _{2.5}), one
	for total PM (PM ₁₀), and one for coarse PM (PM ₁₀ -
	2.5)). The Board included this USEPA action in the

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prior update docket, <u>National Ambient Air Quality</u> <u>Standards, USEPA Amendments (January 1, 2016</u> <u>through June 30, 2016 and July 13, 2016</u>), R17-1 (Jan. 19, 2017). No further Board action will be required based on this USEPA action.

August 11, 2016USEPA adopted a technical correction to an
equation used for calculating compliance with the
NAAQS for PM2.5 in ambient air. (USEPA later
withdrew this direct final rule on September 29,
2016. See below.) No Board action will be required

based on this USEPA action.

August 24, 2016 (81 Fed. Reg. 58010) USEPA adopted implementation rules for the 2012 primary annual NAAQS for PM_{2.5}. Although the implementation rules do not ordinarily affect the NAAQS, one aspect of the implementation rule provides for revocation of the older 1997 annual NAAQS for PM_{2.5}. The 1997 primary annual NAAOS for PM_{2.5} will no longer apply in areas designated as attainment for that standard. For areas that USEPA designated nonattainment for the 1997 standard, the 1997 primary annual NAAQS for PM_{2.5} will continue to apply until the effective date of a USEPA designation of attainment for the area. USEPA's revocation does not affect the 1997 24hour NAAQS for PM_{2.5} or the 1997 secondary annual NAAQS for PM_{2.5}. Board action will be required based on this USEPA action. All areas of Illinois are designated attainment or "attainment/unclassifiable," except for limited areas in the Metro East St. Louis statistical area. These areas are Madison, Monroe, and St. Clair Counties and the Baldwin Village area of Randolph County. See 40 C.F.R. § 81.314 (2016).

September 29, 2016 (81 Fed. Reg. 68823) USEPA withdrew the direct final rule of August 11, 2016. (USEPA later adopted the correction by a final rule on March 20, 2017. See below.) No

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Board action will be required based on this USEPA action.

October 3, 2016 (81 Fed. Reg. 68216) USEPA revised the requirements for handling monitoring data influenced by exceptional events. USEPA recognizes that basing regulatory determinations on data influenced by exceptional events may not be appropriate in some instances. The rules provide a procedure for exclusion of data influenced by exceptional events from regulatory decision-making. An exceptional event (1) has a clear causal relationship with violation or exceedance of a NAAQS; is not reasonably controllable or preventable; (3) is caused by natural causes or human activity that is unlikely to recur at a particular location; and (4) has been declared such by USEPA. The revisions require written mitigation plans for areas that have "historically documented" or "known seasonal" exceptional events. Several revisions relate to wildfires and controlled burns as exceptional events.

October 18, 2016 81 Fed. Reg. 71906) USEPA determined to retain the 2008 primary and secondary three-month average NAAQS for lead without revision. This was the result of the periodic review of the NAAQS that USEPA conducted from 2008 through 2014, as required by section 109(d)(2) of the Clean Air Act. *See* 42 U.S.C. § 7409(d)(2) (2015). The Board notes the USEPA action, but no Board action will be required based on this action.

USEPA adopted a technical correction to an equation used for calculating compliance with the NAAQS for PM_{2.5} in ambient air. Board action will be required based on this USEPA action.

USEPA designated one new federal equivalent method (FEM) for nitrogen dioxide (NO₂) in ambient air. No Board action will be directly required based on this USEPA action because

March 20, 2017 (82 Fed. Reg. 14325)

May 11, 2017 (82 Fed. Reg. 21995)

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USEPA added this FEM to the *List of Designated Reference and Equivalent Methods* on June 16, 2017. (See below.)

June 16, 2017

USEPA updated the *List of Designated Reference* and Equivalent Methods. This update obviates action on the USEPA designation of May 11, 2017, since the *List* now includes that FEM (as well as the FRM and FEMs designated on July 13, 2016). Board action will be required based on this USEPA action.

The Board deviated from the literal text of the USEPA amendment by using incorporation by reference rather than listing the designated methods. The Board further updated incorporations by reference to *Code of Federal Regulations* provisions to the latest version available.

Tables appear in a document entitled "Identical-in –Substance Rulemaking Addendum (Proposed)" (IIS-RA(P)) that the Board added to docket R17-10 which list the limited revisions that are not based on current federal amendments. The tables contain the deviation from the literal text of the federal amendments underlying this amendment, as well as updates to incorporations by reference to the *Code of Federal Regulations* that the Board made in the base text involved. Persons interested in the details of those corrections and amendments should refer to the IIS-RA(P) in docket R17-10.

Section 10(H) of the Environmental Protection Act [415 ILCS 5/10(H)] 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).

- 6) <u>Published studies or reports, and sources of underlying data, used to compose this</u> <u>rulemaking:</u> None.
- 7) <u>Does this rulemaking replace emergency amendment currently in effect?</u> No.
- 8) <u>Does this rulemaking contain an automatic repeal date?</u> No.
- 9) Does this Proposed amendment contain incorporations by reference? Yes.

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- 10) Are there any other amendments pending on this Part? No.
- Statement of Statewide Policy Objectives: These proposed amendments do not create or enlarge a state mandate, as defined in Section 3(b) of the State Mandates Act. [30 ILCS 805/3(b)].
- 12) <u>Time, Place and manner in which interested persons may comment on this proposed</u> <u>rulemaking:</u> The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference docket R17-10 and be addressed to:

Don A. Brown, Clerk Illinois Pollution Control Board State of Illinois Center, Suite 11-500 100 W. Randolph St. Chicago, IL 60601

The Board will conduct one public hearing on the proposed amendment because it will ultimately result in submission to the United States Environmental Protection Agency of an amendment to the state implementation plan (SIP). Section 110(a)(2) of the Federal Clean Air Act (42 U.S.C. § 7410(a)(2) (2014)) requires reasonable notice and hearing before a state undertakes an amendment to the SIP. The public hearing will occur by videoconference at the following time and between the following locations:

1:30 p.m., September 21, 2017 Room 11-512 James R. Thompson Center 100 W. Randolph St. Chicago, IL 60601

and

Sangamo Building Illinois Pollution Control Board Hearing Room 1021 North Grand Avenue Springfield

Comments should reference docket $\underline{R17-10}$ and be addressed to:

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Don A. Brown, Clerk Illinois Pollution Control Board State of Illinois Center, Suite 11-500 100 W. Randolph St. Chicago, IL 60601

Please direct inquiries to the following person and reference docket <u>R17-10</u>:

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

Phone: 312-814-6924 E-mail: michael.mccambridge@illinois.gov

Request copies of the Board's opinion and order at 312-814-3620, or download a copy from the Board's Website at <u>http://www.ipcb.state.il.us</u>.

- 13) <u>Initial regulatory flexibility analysis:</u>
 - A) <u>Types of small businesses, small municipalities, and not-for-profit corporations affected:</u> This rulemaking may affect those small businesses, small municipalities, and not-for-profit corporations that emit pollutants that could potentially affect ambient air quality in any area of Illinois. These proposed amendments do not create or enlarge a state mandate, as defined in Section 3(b) of the State Mandates Act. [30 ILCS 805/3(b)].
 - B) <u>Reporting, bookkeeping or other procedures required for compliance:</u> The existing rules and proposed amendments require extensive reporting, bookkeeping and other procedures, including emissions monitoring, annual reports, and maintenance of operating records. These proposed amendments do not create or enlarge a state mandate, as defined in Section 3(b) of the State Mandates Act. [30 ILCS 805/3(b)].
 - C) <u>Types of professional skills necessary for compliance</u>: Compliance with the existing rules and proposed amendments may require the services of an attorney, certified public accountant, chemist, and registered professional engineer. These proposed amendments do not create or enlarge a state mandate, as defined in Section 3(b) of the State Mandates Act. [30 ILCS 805/3(b)].

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14) <u>Regulatory agenda on which this rulemaking was summarized:</u> 40 Ill. Reg. 16857; December 30, 2016.

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

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TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE B: AIR POLLUTION CHAPTER I: POLLUTION CONTROL BOARD SUBCHAPTER 1: AIR QUALITY STANDARDS AND EPISODES

PART 243 AIR QUALITY STANDARDS

SUBPART A: GENERAL PROVISIONS

Section

- 243.101 Definitions
- 243.102 Scope
- 243.103 Applicability
- 243.104 Nondegradation (Repealed)
- 243.105 Air Quality Monitoring Data Influenced by Exceptional Events
- 243.106 Monitoring (Repealed)
- 243.107 Reference Conditions
- 243.108 Incorporations by Reference

SUBPART B: STANDARDS AND MEASUREMENT METHODS

Section

- 243.120 PM₁₀ and PM_{2.5}
- 243.121 Particulates (Repealed)
- 243.122 Sulfur Oxides (Sulfur Dioxide)
- 243.123 Carbon Monoxide
- 243.124 Nitrogen Oxides (Nitrogen Dioxide as Indicator)
- 243.125 Ozone
- 243.126 Lead

245.ATTENDIAA Kuic into Section Table (Repeated	243.APPENDIX A	Rule into Section	Table (Repealed)
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- 243.APPENDIX B Section into Rule Table (Repealed)
- 243.APPENDIX C Past Compliance Dates (Repealed)
- 243.TABLE A Schedule for Flagging and Documentation Submission for Data Influenced by Exceptional Events for Use in Initial Area Designations (Repealed)

AUTHORITY: Implementing Sections 7.2 and 10 and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/7.2, 10, and 27].

SOURCE: Adopted as Chapter 2: Air Pollution, Part III: Air Quality Standards, in R71-23, filed and effective April 14, 1972; amended in R80-11, at 6 Ill. Reg. 5804, effective April 22, 1982; amended in R82-12, at 7 Ill. Reg. 9906, effective August 18, 1983; codified at 7 Ill. Reg. 13630;

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amended in R91-35 at 16 Ill. Reg. 8185, effective May 15, 1992; amended in R09-19 at 35 Ill. Reg. 18857, effective October 25, 2011; amended in R13-11 at 37 Ill. Reg. 12882, effective July 29, 2013; amended in R14-6 at 37 Ill. Reg. 19848, effective November 27, 2013; amended in R14-16 at 38 Ill. Reg. 12900, effective June 9, 2014; amended in R15-4 at 39 Ill. Reg. 5434, effective March 24, 2015; amended in R16-2 at 40 Ill. Reg. 4906, effective March 3, 2016; amended in R17-1 at 41 Ill. Reg. 1121, effective January 23, 2017; amended in R17-01 at 41 Ill. Reg. ______, effective _____.

SUBPART A: GENERAL PROVISIONS

Section 243.101 Definitions

For the purposes of this Part, terms listed below will have the meanings attributed to them in this Section. As used in this Part, all terms not defined in this Section will have the meaning given them by the Act; the CAA, incorporated by reference in Section 243.108; or 35 Ill. Adm. Code 201.102.

"Act" means the Environmental Protection Act [415 ILCS 5].

"Agency" means the Illinois Environmental Protection Agency.

"Ambient air" means that portion of the atmosphere, external to buildings, to which the general public has access.

"Clean Air Act" or "CAA" means the federal Clean Air Act 42 USC 7401 et. seq, as amended, incorporated by reference in Section 243.108.

"Exceedance of a NAAQS" means one occurrence of a measured or modeled concentration that exceeds the specified concentration level of such NAAQS for the averaging period specified by the standard.

"Exceptional event" means an event and its resulting emissions that fulfills all of the following criteria:

The event affects air quality in such a way that there exists a clear causal relationship between the specific event and the monitored exceedance or violation;

The event is not reasonably controllable or preventable;

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The event is caused by human activity that is unlikely to recur at a particular location or a natural event; and

The event is determined by USEPA in accordance with 40 CFR 50.14 to be an exceptional event.

An "exceptional event" does not include any of the following:

Air pollution relating to source noncompliance;

Stagnation of air masses or and meteorological inversions;

A meteorological event involving high temperatures or lack of precipitation (i.e., severe, extreme or exceptional drought).; or

Air pollution relating to source noncompliance.

BOARD NOTE: Stagnation of air masses, meteorological inversions, and meteorological events involving high temperatures or lack of precipitation do not directly cause pollutant emissions and are not exceptional events. However, conditions involving high temperatures or lack of precipitation may promote occurrences of particular types of exceptional events, such as wildfires or high wind events, which do directly cause emissions.

"Federal equivalent method" or "FEM" means a method for measuring the concentration of an air pollutant in the ambient air that USEPA has designated as an equivalent method pursuant to 40 CFR 53 and which is included in the List of Designated Methods, including later updates, as incorporated by reference in Section 243.108; the term "federal equivalent method" does not include a method for which USEPA has cancelled or superseded an equivalent method designation in accordance with 40 CFR 53.11 or 53.16, as reflected in the incorporation by reference in Section 243.108.

BOARD NOTE: Derived from 40 CFR 50.1(f) (definition of "equivalent method"), 50.11(d)(2) (parenthetical definition of "FEM"), and 53.1 (definition of "federal equivalent method"). The clause "including later updates" in this definition is intended to exclude methods canceled by USEPA pursuant to 40 CFR 53.11 or 53.16 for which the cancellation is included in the updates to List of Designated Methods incorporated by reference in Section 243.108. A federal designation of an FEM becomes effective upon publication of a notice in the Federal Register. A federal cancellation of an FEM becomes effective upon deletion from the listing of FEMs.

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"Federal land manager" means the Secretary of the department with authority over the federal Class I area (or the Secretary's designee). BOARD NOTE: See 40 CFR 50.1(r) and 51.301 (2016) (definitions of "federal land manager"). There are no federal Class I areas in or immediately abutting Illinois. See subpart D of 40 CFR 81 (2016).

"Federal reference method" or "FRM" means a method of sampling and analyzing the ambient air for an air pollutant that USEPA has specified as a reference method in an appendix to 40 CFR 50, incorporated by reference in Section 243.108, or a method that USEPA has designated as a reference method pursuant to 40 CFR 53 and which is included in List of Designated Methods, including later updates, incorporated by reference in Section 243.108; the term "federal reference method" does not include a method for which USEPA has cancelled or superseded a reference method designation in accordance with 40 CFR 53.11 or 53.16, as reflected in the incorporation by reference in Section 243.108.

BOARD NOTE: Derived from 40 CFR 50.1(f) (definition of "reference method") and 53.1 (definition of "federal reference method"). The clause "including later updates" in this definition is intended to include methods canceled by USEPA pursuant to 40 CFR 53.11 or 53.16 for which the cancellation is included in the updates to List of Designated Methods incorporated by reference in Section 243.108. A federal designation of an FRM becomes effective upon publication of a notice in the Federal Register. A federal cancellation of an FRM becomes effective upon deletion from the listing of FRMs or from an appendix to 40 CFR 50.

"High wind dust event" is an event that includes the high-speed wind and the dust that the wind entrains and transports to a monitoring site.

"High wind threshold" is the minimum wind speed capable of causing particulate matter emissions from natural undisturbed lands in the area affected by a high wind dust event.

"Micrograms per cubic meter" or " $\mu g/m^3$ " means one millionth (10⁻⁶) of a gram of a contaminant per cubic meter of ambient air, as measured and determined by the methods prescribed for that contaminant.

BOARD NOTE: The Board added this definition and that for "milligrams per liter" (immediately below).

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"Milligrams per cubic meter" or "mg/m³" means one thousandth (10^{-3}) of a gram of a contaminant per cubic meter of ambient air, as measured and determined by the methods prescribed for that contaminant.

"National Ambient Air Quality Standard" or "NAAQS" means a standard established by USEPA that applies for outdoor air throughout the United States. BOARD NOTE: The Board added this definition, derived from the definition in "Terms of Environment: Glossary, Abbreviations, and Acronyms" (December 1997), EPA 175-B-97-001, at p. 30. USEPA has codified the NAAQS at 40 CFR 50.

BOARD NOTE: The Board added this definition based on the definition in "Terms of Environment: Glossary, Abbreviations, and Acronyms" (December 1997), document number EPA 175-B-97-001, USEPA, Office of Communications, Education, and Public Affairs, at p. 30.

"Natural event" means an event <u>and its resulting emissions</u>, <u>which may recur at</u> <u>the same location</u>, in which human activity plays little or no direct causal role. For purposes of this definition, anthropogenic sources that are reasonably controlled are not human activity that plays a direct causal role in causing <u>emissions</u>.

"Parts per billion" or "ppb" means the ratio of the parts of a specified contaminant to a billion parts of air by weight $(1:10^{-9})$, as measured and determined by the methods prescribed for that contaminant.

BOARD NOTE: The Board added this definition and that for "parts per million," derived from the parentheticals in 40 CFR 50.4(a) and (b) and 50.17(a) and the definition of "parts per billion (ppb)/parts per million (ppm)" in "Terms of Environment: Glossary, Abbreviations, and Acronyms" (December 1997), EPA 175-B-97-001, at p. 34.

"Parts per million" or "ppm" means the ratio of the parts of a specified contaminant to a million parts of air by weight (1:10⁻⁶), as measured and determined by the methods prescribed for that contaminant. BOARD NOTE: The Board added this definition, derived from the parentheticals in 40 CFR 50.4(a) and (b) and 50.17(a) and the definition of "parts per billion (ppb)/parts per million (ppm)" in "Terms of Environment: Glossary, Abbreviations, and Acronyms" (December 1997), EPA 175-B-97-001, at p. 34.

" PM_{10} " means particulate matter that has an aerodynamic diameter less than or equal to a nominal 10 micrometers (μ m).

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BOARD NOTE: The Board added this definition, derived from the parenthetical definition in 40 CFR 50.6(c).

"PM_{2.5}" means particulate matter that has an aerodynamic diameter less than or equal to a nominal 2.5 micrometers (μ m).

BOARD NOTE: The Board added this definition, derived from the parenthetical definition in 40 CFR 50.7(a).

"Prescribed fire" is any fire intentionally ignited by management actions in accordance with applicable laws, policies, and regulations to meet specific land or resource management objectives.

"Traceable" means that a local standard has been compared and certified either directly or via not more than one intermediate standard, to a primary standard, such as a National Bureau of Standards Standard Reference Material (NBS SRM), or a USEPA/NBS-approved Certified Reference Material (CRM).

"USEPA" means the United States Environmental Protection Agency. BOARD NOTE: Derived from 40 CFR 50.1(c). The Board has used "USEPA" in text where USEPA has used "Administrator," where action by USEPA is clearly contemplated. Otherwise, the Board has retained the term "Agency" as defined in this Section.

"Wildfire" is any fire started by an unplanned ignition caused by lightning; volcanoes; other acts of nature; unauthorized activity; or accidental, humancaused actions, or a prescribed fire that has developed into a wildfire. A wildfire that predominantly occurs on wildland is a natural event.

"Wildland" means an area in which human activity and development are essentially non-existent, except for roads, railroads, power lines, and similar transportation facilities. Structures, if any, are widely scattered.

BOARD NOTE: Derived from 40 CFR 50.1 (2016) (2012), except as otherwise more specifically indicated.

(Source: Amended at 41 Ill. Reg. , effective)

Section 243.105 Air Quality Monitoring Data Influenced by Exceptional Events

a) The federal regulations at 40 CFR 50.14 provide that a state, federal land manager, or federal agency can seek USEPA determination that exceedances or

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violations of an NAAQS are directly due to an exceptional event, so that the State can exclude affected ambient air quality monitoring data from a compliance determination. An exceptional event is a natural event or the result of human activity that is unlikely to recur and which is not reasonably controllable or preventable that meets specified criteria. The federal rule provides that a fireworks display, a prescribed fire, a wildfire, a high wind dust event, a stratospheric intrusion, or an aggregate of events on the same day can be an exceptional event.Requirements.

- The Agency may request USEPA to exclude from use in determinations data showing an exceedance of an NAAQS that is directly due to an exceptional event. The Agency must demonstrate to USEPA that the event caused a specific air pollution concentration at a particular air quality monitoring location.
- A demonstration to justify data exclusion may include any reliable and accurate data, but must demonstrate a clear causal relationship between the measured exceedance of an NAAQS and the event in accordance with subsection (c)(3)(D).
- b) The Agency must use the applicable procedures of 40 CFR 50.14 to obtain a USEPA determination of an exceptional event and exclusion of affected ambient air quality monitoring data if the Agency determines that the data are influenced by an exceptional event and should be excluded from a compliance determination. Determinations by USEPA. USEPA has stated the criteria for making a determination to exclude data as follow:
 - Exceptional Events. USEPA has stated that it will exclude data from use in determinations of exceedance of an NAAQS when the Agency has demonstrated that an exceptional event caused a specific air pollution concentration in excess of one or more NAAQS at a particular air quality monitoring location, and the Agency otherwise satisfies the requirements of 40 CFR 50.14.
 - 2) Fireworks Displays. USEPA has stated that it will exclude data from use in determinations of exceedance of an NAAQS when the Agency has demonstrated that emissions from fireworks displays caused a specific air pollution concentration in excess of one or more NAAQS at a particular air quality monitoring location, and the State otherwise satisfies the requirements of 40 CFR 50.14. USEPA has stated that these data will be treated in the same manner as exceptional events under this Section,

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provided the Agency has demonstrated that the use of fireworks is significantly integral to traditional national, ethnic, or other cultural events, including, but not limited to July Fourth celebrations, which satisfy the requirements of 40 CFR 50.14.

3) Prescribed Fires. USEPA has stated that it will exclude data from use in determinations of exceedance of an NAAQS when the Agency has demonstrated that emissions from prescribed fires caused a specific air pollution concentration in excess of one or more NAAQS at a particular air quality monitoring location, and the Agency otherwise satisfies the requirements of 40 CFR 50.14, provided that the emissions are from prescribed fires that USEPA determines meets the definition of "exceptional event" in Section 243.101, and provided that the Agency has certified to USEPA that the State has adopted and is implementing a Smoke Management Program (SMP) or the State has ensured that the burner employed basic smoke management practices. If an exceptional event occurs using the basic smoke management practices approach, the Agency must undertake a review of the State's approach to ensure public health is being protected and must include consideration of development of an SMP.

BOARD NOTE: In each of corresponding 40 CFR 50.14(b)(1), (b)(2), and (b)(3), USEPA stated "EPA shall exclude data from use in determinations of exceedances and NAAQS violations." In the first person, "shall" is used more to express present intent or to commit to future action. The Board has changed "EPA shall" to "USEPA has stated that it will." Further, the Board has relied on the defined term "exceedance of an NAAQS."

- c) <u>Ambient air quality monitoring data excluded by a USEPA determination</u> <u>pursuant to 40 CFR 50.14 is excluded from use for compliance determination</u> <u>under this Part.Schedules and Procedures.</u>
 - Public Notification. The Agency or, where the Agency has delegated authority pursuant to Section 4(g) or (r) of the Act, the Agency's delegatee, must notify the public promptly whenever an event occurs or is reasonably anticipated to occur that may result in the exceedance of an NAAQS.

2) Flagging of Data.

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- A) The Agency must notify USEPA of the State's intent to exclude one or more measured exceedances of an NAAQS as being due to an exceptional event by placing a flag in the appropriate field for the data record of concern that has been submitted to the federal air quality system (AQS) database.
- B) Flags placed on data in accordance with this Section must be deemed informational only, and the data must not be excluded from determinations with respect to an exceedance of an NAAQS unless and until USEPA notifies the Agency of USEPA concurrence following the Agency's submittal of a demonstration pursuant to subsection (c)(3) by placing a concurrence flag in the appropriate field for the data record in the AQS database.
- C) Flags placed on data as being due to an exceptional event, together with an initial description of the event, must be submitted to USEPA not later than July 1 of the calendar year following the
 year in which the flagged measurement occurred, except as allowed under subsection (c)(2)(F).
- D) This subsection (c)(2)(D) corresponds with 40 CFR 50.14(c)(2)(iv), which USEPA has removed and marked "reserved." This statement maintains structural consistency with the federal regulations.
- E) This subsection (c)(2)(E) corresponds with 40 CFR 50.14(c)(2)(v), which USEPA has removed and marked "reserved." This statement maintains structural consistency with the federal regulations.
- F) Table A of this Part identifies the data submission process for a new or revised NAAQS. USEPA will apply this process to those data that will or may influence the initial designation of areas for any new or revised NAAQS.
- Submission of demonstrations.
 - A) Except as allowed under subsection (c)(2)(F), when the Agency has flagged data as being due to an exceptional event and is requesting exclusion of the affected measurement data, the Agency must, after notice and opportunity for public comment, submit a

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demonstration to USEPA to justify data exclusion not later than the sooner of three years following the end of the calendar quarter in which the flagged concentration was recorded or 12 months prior to the date that a regulatory decision must be made by USEPA. The Agency must submit to USEPA the public comments it received, along with its demonstration.

- B) This subsection (c)(3)(B) corresponds with 40 CFR 50.14(b)(3)(ii), which USEPA has removed and marked "reserved." This statement maintains structural consistency with the federal regulations.
- C) This subsection (c)(3)(C) corresponds with 40 CFR 50.14(b)(3)(iii), which USEPA has removed and marked "reserved." This statement maintains structural consistency with the federal regulations.
- D) The demonstration to justify data exclusion must provide the following evidence:
 - i) That the event satisfies the definition of "exceptional event" set forth in Section 243.101;
 - That there is a clear causal relationship between the measurement under consideration and the event that is claimed to have affected the air quality in the area;
 - iii) That the event is associated with a measured concentration in excess of normal historical fluctuations, including background; and
 - iv) That there would have been no exceedance or violation but for the event.
- E) With the submission of the demonstration, the Agency must document that the public comment process was followed.

BOARD NOTE: Derived from 40 CFR 50.14 (2016) (2012).

(Source: Amended at 41 Ill. Reg. _____, effective _____)

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Section 243.108 Incorporations by Reference

The following materials are incorporated by reference. These incorporations do not include any later amendments or editions:

Government Printing Office (GPO), 732 Capitol Street NW, Washington, DC 20401 (telephone: 202-512-1800 or 866-512-1800; website: www.gpo.gov). The following documents incorporated by reference are available from this source:

Appendix A-1 to 40 CFR 50 (2016) (Reference Measurement Principle and Calibration Procedure for the Measurement of Sulfur Dioxide in the Atmosphere (Ultraviolet Fluorescence Method)), referenced in Section 243.122.

Appendix A-2 to 40 CFR 50 (2016) (Reference Method for the Determination of Sulfur Dioxide in the Atmosphere (Pararosaniline Method)), referenced in Section 243.122.

Appendix B to 40 CFR 50 (2016) (Reference Method for the Determination of Suspended Particulate Matter in the Atmosphere (High-Volume Method)), referenced in appendix G to 40 CFR 50 (see below).

Appendix C to 40 CFR 50 (2016) (Reference Measurement Principle and Calibration Procedure for the Measurement of Carbon Monoxide in the Atmosphere (Non-Dispersive Infrared Photometry)), referenced in Section 243.123.

Appendix D to 40 CFR 50 (2016) (Reference Measurement Principle and Calibration Procedure for the Measurement of Ozone in the Atmosphere), referenced in Section 243.125.

Appendix F to 40 CFR 50 (2016) (Reference Measurement Principle and Calibration Procedure for the Measurement of Nitrogen Dioxide in the Atmosphere (Gas Phase Chemiluminescence)), referenced in Section 243.124.

Appendix G to 40 CFR 50 (2016) (Reference Method for the Determination of Lead in Suspended Particulate Matter Collected from Ambient Air), referenced in Section 243.126.

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Appendix H to 40 CFR 50 (2016) (Interpretation of the 1-Hour Primary and Secondary National Ambient Air Quality Standards for Ozone), referenced in Section 243.125.

Appendix I to 40 CFR 50 (2016) (Interpretation of the 8-Hour Primary and Secondary National Ambient Air Quality Standards for Ozone), referenced in Section 243.125.

Appendix J to 40 CFR 50 (2016) (Reference Method for the Determination of Particulate Matter as PM_{10} in the Atmosphere), referenced in Section 243.120.

Appendix K to 40 CFR 50 (2016) (Interpretation of the Primary and Secondary National Ambient Air Quality Standards for Particulate Matter), referenced in Section 243.120.

Appendix L to 40 CFR 50 (2016) (Reference Method for the Determination of Fine Particulate Matter as $PM_{2.5}$ in the Atmosphere), referenced in Section 243.120.

Appendix N to 40 CFR 50 (2016), as amended at 82 Fed. Reg. 14325 (Mar. 20, 2017) (Interpretation of the Primary and Secondary National Ambient Air Quality Standards for Particulate Matter), referenced in Section 243.120.

Appendix O to 40 CFR 50 (2016) (Reference Method for the Determination of Coarse Particulate Matter as $PM_{10-2.5}$ in the Atmosphere), referenced in appendix Q to 40 CFR 50 and for use in federally required monitoring by the NCore system pursuant to 40 CFR 58.

Appendix P to 40 CFR 50 (2016) (Interpretation of the Primary and Secondary National Ambient Air Quality Standards for Ozone), referenced in Section 243.125.

Appendix Q to 40 CFR 50 (2016) (Reference Method for the Determination of Lead in Particulate Matter as PM10 Collected from Ambient Air), referenced in appendix R to 40 CFR 50.

Appendix R to 40 CFR 50 (2016) (Interpretation of the National Ambient Air Quality Standards for Lead), referenced in Section 243.126.

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Appendix S to 40 CFR 50 (2016) (Interpretation of the Primary National Ambient Air Quality Standards for Oxides of Nitrogen (Nitrogen Dioxide)), referenced in Section 243.124.

Appendix T to 40 CFR 50 (2016) (Interpretation of the Primary National Ambient Air Quality Standards for Oxides of Sulfur (Sulfur Dioxide)), referenced in Section 243.122.

Appendix U to 40 CFR 50 (2016) (Interpretation of the Primary National Ambient Air Quality Standards for Ozone), referenced in Section 243.125.

Clean Air Act, 42 USC 7401 et seq. (2013) (for definitions of terms only), referenced in Section 243.102.

BOARD NOTE: Segments of the Code of Federal Regulations and the United States Code are available for free download as PDF documents from the GPO FDsys website: http://www.gpo.gov/fdsys/.

USEPA, National Exposure Research Laboratory, Human Exposure & Atmospheric Sciences Division (MD-D205-03), Research Triangle Park, NC 27711. The following documents incorporated by reference are available from this source:

"List of Designated Reference and Equivalent Methods" (June 16, 2017) (June 17, 2016) (referred to as the "List of Designated Methods" and referenced in Sections 243.101, 243.120, 243.122, 243.123, 243.124, 243.125, and 243.126.

This incorporation by reference includes the following USEPA methods designations that occurred after June 17, 2016:

81 Fed. Reg. 45284 (July 13, 2016).

BOARD NOTE: The List of Designated Methods is available for free download as a PDF document from the USEPA, Technology Transfer, Ambient Monitoring Technology Information Center website: http://www.epa.gov/ttn/amtic/criteria.html.

(Source: Amended at 41 Ill. Reg., effective)

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SUBPART B: STANDARDS AND MEASUREMENT METHODS

Section 243.120 PM₁₀ and PM_{2.5}

- a) 1987 Primary and Secondary 24-Hour NAAQS for PM₁₀.
 - 1) The level of the 1987 primary and secondary 24-hour NAAQS for PM_{10} is 150 µg/m³, 24-hour average concentration. The 1987 primary and secondary NAAQS for PM_{10} is attained when the expected number of days per calendar year with a 24-hour average concentration above 150 µg/m³, as determined in accordance with appendix K to 40 CFR 50, incorporated by reference in Section 243.108, is equal to or less than one.
 - 2) This subsection (a)(2) corresponds with 40 CFR 50.6(b), a provision marked "reserved" by USEPA. This statement maintains structural consistency with the corresponding federal regulation.
 - 3) For the purpose of determining attainment of the 1987 primary and secondary 24-hour NAAQS for PM₁₀, particulate matter must be measured in the ambient air as PM₁₀ by a method that fulfills either of the following requirements:
 - A) An FRM based on appendix J to 40 CFR 50, incorporated by reference in Section 243.108, and designated by USEPA and listed in List of Designated Methods, incorporated by reference in Section 243.108; or
 - B) An FEM designated by USEPA and listed in List of Designated Methods, incorporated by reference in Section 243.108.

BOARD NOTE: This subsection (a) is derived from 40 CFR 50.6 (2016) (2015). USEPA adopted 1997 primary NAAQS for PM_{10} at 62 Fed. Reg. 38652 (July 18, 1997). As a result of a judicial vacatur, USEPA later removed the transitional provision relative to the 1987 NAAQS at 65 Fed. Reg. 80776 (Dec. 22, 2000) and the 1997 NAAQS at 69 Fed. Reg. 45595 (July 30, 2004). Thus, the 1987 primary and secondary NAAQS for PM_{10} are included in this subsection (a).

- b) 1997 Primary and Secondary Annual Average and 24-Hour NAAQS for PM_{2.5}.
 - 1) The 1997 primary and secondary annual average NAAQS for $PM_{2.5}$ is 15.0 μ g/m³, annual arithmetic mean concentration, and the 1997 primary

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and secondary 24-hour NAAQS for $PM_{2.5}$ is 65 µg/m³, 24-hour average concentration, measured in the ambient air as $PM_{2.5}$ by a method that fulfills either of the following requirements:

- An FRM based on appendix L of 40 CFR 50, incorporated by reference in Section 243.108, and designated by USEPA and listed in the List of Designated Methods, incorporated by reference in Section 243.108; or
- B) An FEM designated by USEPA and listed in the List of Designated Methods, incorporated by reference in Section 243.108.
- 2) The 1997 primary and secondary annual average NAAQS for $PM_{2.5}$ is met when the annual arithmetic mean concentration, as determined in accordance with appendix N of 40 CFR 50, incorporated by reference in Section 243.108, is less than or equal to 15.0 µg/m³.
- 3) The 1997 primary and secondary 24-hour NAAQS for $PM_{2.5}$ is met when the 98th percentile 24-hour concentration, as determined in accordance with appendix N of 40 CFR 50, incorporated by reference in Section 243.108, is less than or equal to 65 μ g/m³.

BOARD NOTE: This subsection (b) is derived from 40 CFR 50.7 (2016) (2015). The 2006 primary and secondary annual average and 24-hour NAAQS for PM $_{2.5}$ differs from the 1997 standards in that the 24-hour average concentration required by the 2006 standard is substantially lower (more stringent) than that for the 1997 standard. The Board has retained the 1997 standard in this subsection (b) because USEPA has retained the 1997 standard in 40 CFR 50.6.

- c) 2006 Primary and Secondary Annual Average and 24-Hour NAAQS for PM_{2.5}.
 - 1) The 2006 primary and secondary annual average NAAQS for PM_{2.5} is $15.0 \ \mu g/m^3$, annual arithmetic mean concentration, and the 2006 primary and secondary 24-hour NAAQS for PM_{2.5} is $35 \ \mu g/m^3$, 24-hour average concentration, measured in the ambient air as PM_{2.5} by a method that fulfills either of the following requirements:
 - A) An FRM based on appendix L of 40 CFR 50, incorporated by reference in Section 243.108, and designated by USEPA and listed

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in the List of Designated Methods, incorporated by reference in Section 243.108; or

- B) An FEM designated by USEPA and listed in the List of Designated Methods, incorporated by reference in Section 243.108.
- 2) The 2006 primary and secondary annual average NAAQS for $PM_{2.5}$ is met when the annual arithmetic mean concentration, as determined in accordance with appendix N of 40 CFR 50, incorporated by reference in Section 243.108, is less than or equal to 15.0 μ g/m³.
- 3) The 2006 primary and secondary 24-hour NAAQS for PM_{2.5} is met when the 98th percentile 24-hour concentration, as determined in accordance with appendix N of 40 CFR 50, incorporated by reference in Section 243.108, is less than or equal to 35 μ g/m³.
- <u>4)</u> The 1997 annual PM_{2.5} NAAQS set forth in this section will continue in effect, notwithstanding the promulgation of the 2012 primary annual PM_{2.5} NAAQS in subsection (d). The 1997 primary annual PM_{2.5} NAAQS in this subsection (c) does not apply in any area of Illinois except Madison, Monroe, and St. Clair Counties and the Baldwin Village area of Randolph County. The 1997 primary NAAQS for PM_{2.5} in subsection (c) will no longer apply in any area of Illinois after USEPA has redesignated that area as attainment for that standard. The 1997 secondary annual NAAQS for PM_{2.5} and the 1997 24-hour NAAQS for PM_{2.5} remain applicable.

BOARD NOTE: USEPA has codified the area designations for Illinois in 40 CFR 81.314. All areas of Illinois were designated attainment or unclassifiable/attainment except Madison, Monroe, and St. Clair Counties and the Baldwin Village area of Randolph County.

BOARD NOTE: This subsection (c) is derived from 40 CFR 50.13 (2016), as amended at 82 Fed. Reg. 14325 (Mar. 20, 2017) (2015).

d) 2012 Primary Annual Average and 24-Hour NAAQS for PM_{2.5}

1) The 2012 primary annual average NAAQS for $PM_{2.5}$ is 12.0 µg/m³ annual arithmetic mean concentration, and the 2012 primary 24-hour NAAQS for $PM_{2.5}$ is 35 µg/m³ 24-hour average concentration, measured in the ambient air as $PM_{2.5}$ by a method that fulfills either of the following requirements:

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- An FRM based on appendix L of 40 CFR 50, incorporated by reference in Section 243.108, and designated by USEPA and listed in List of Designated Methods, incorporated by reference in Section 243.108; or
- B) An FEM designated by USEPA and listed in List of Designated Methods, incorporated by reference in Section 243.108.
- 2) The 2012 primary annual NAAQS for $PM_{2.5}$ is met when the annual arithmetic mean concentration, as determined in accordance with appendix N of 40 CFR 50, incorporated by reference in Section 243.108, is less than or equal to 12.0 μ g/m³.
- 3) The 2012 primary 24-hour NAAQS for $PM_{2.5}$ is met when the 98th percentile 24-hour concentration, as determined in accordance with appendix N of 40 CFR 50, incorporated by reference in Section 243.108, is less than or equal to 35 μ g/m³.

BOARD NOTE: This subsection (d) is derived from 40 CFR 50.18 (2016) (2015).

(Source: Amended at 41 Ill. Reg. _____, effective ______)

Section 243.TABLE A Schedule for Flagging and Documentation Submission for Data Influenced by Exceptional Events for Use in Initial Area Designations (Repealed)

Exceptional events/regulatory action	Exceptional events deadline schedule ^d
Flagging and initial event description deadline for data years one, two, and three. ^a	If State initial designation recommendations for a new or revised NAAQS are due August through January, then the flagging and initial event description deadline will be the July 1 prior to the recommendation deadline. If State recommendations for a new or revised NAAQS are due February through July, then the flagging and initial event description deadline will be the January 1 prior to the recommendation deadline.

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Exceptional events demonstration submittal deadline for data years one, two, and three. ^a	No later than the date that State recommendations are due to USEPA.
Flagging, initial event description and exceptional events demonstration submittal deadline for data year four ^b and, where applicable, data year five. ^e	 By the last day of the month that is one year and seven months after promulgation of a new or revised NAAQS, unless either option a or b applies. a. If USEPA follows a three year designation schedule, the deadline is two years and seven months after promulgation of a new or revised NAAQS. b. If USEPA notifies the State that it intends to complete the initial area designations process according to a schedule between two and three years, the deadline is five months prior to the date specified for final designations decisions in such USEPA notification.

* Where data years one, two, and three are those years expected to be considered in State recommendations.

^b Where data year four is the additional year of data that USEPA may consider when making it makes final area designations for a new or revised NAAQS under the standard designations schedule.

^e Where data year five is the additional year of data that USEPA may consider when making it makes final area designations for a new or revised NAAQS under an extended designations schedule.

^d The date by which air agencies must certify their ambient air quality monitoring data in AQS is annually on May 1 of the year following the year of data collection, as specified in 40 CFR 58.15(a)(2). In some cases, however, the State may choose to certify a prior year's data in advance of May 1 of the following year, particularly if USEPA has indicated its intent to promulgate final designations in the first eight months of the calendar year. Exceptional Data flagging, initial event description and exceptional events demonstration deadlines for "early eertified" data will follow the deadlines for "year four" and "year five" data.

BOARD NOTE: Derived from table 1 to 40 CFR 50.14(c).

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(Source: Repealed at 41 Ill. Reg. _____, effective _____)