JUL 18 2018

STATE OF ILLINOIS Poliution Control Board

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENT

Heading of the Part: Information to be Submitted in a Permit Application 1) CLERKS OFFICE

Code Citation: 35 Ill. Adm. Code 812 2)

Section Number:

9

3)

Proposed Action:

812.105 Amendment

Statutory Authority: 415 ILCS 5/7.2, 21, 21.1, 22, 22.17, 22.40, and 27 4)

A Complete Description of the Subjects and Issues Involved: The amendments to Part 5) 812 are a single segment of the consolidated docket R17-14/R17-15/R18-11/R18-31 rulemaking that also affects 35 Ill. Adm. Code 702, 704, 705, 720 through 728, 730, 733, 738, 739, 810 and 811. Due to the extreme volume of the consolidated docket, each Part is covered by a notice in four separate issues of the *Illinois Register*. Included in this issue are 35 Ill. Adm. Code 730, 733, 738, 739, and 810 through 812. To save space, a more detailed description of the subjects and issues involved in the consolidated docket R17-14/R17-15/R18-11/R18-31 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 730. A comprehensive description is contained in the Board's opinion and order of March 3, 2016, proposing amendments in docket R16-7, which opinion and order is available from the address below.

Specifically, the amendment to Part 812 makes needed corrections in the text of the rules.

Tables appear in a document entitled "Identical-in-Substance Rulemaking Addendum (Proposed)" that the Board added to consolidated docket R17-14/R17-15/R18-11/R18-31. The tables list the deviations from the literal text of the federal amendments and the several necessary corrections and stylistic revisions not directly derived from USEPA actions. Persons interested in the details of those deviations from the literal text should refer to the Identical-in-Substance Rulemaking Addendum (Proposed) in consolidated docket R17-14/R17-15/R18-11/R18-31.

Section 22.40 of the Environmental Protection Act [415 ILCS 5/22.40] provides that Section 5-35 of the Illinois 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 IAPA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules (JCAR).

Published studies or reports, and sources of underlying data, used to compose this 6) rulemaking: None

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- 7) <u>Does this rulemaking replace an emergency rule currently in effect?</u> No
- 8) Does this rulemaking contain an automatic repeal date? No
- 9) Does this rulemaking contain incorporations by reference? No
- 10) Are there any other rulemakings pending on this Part? No
- 11) <u>Statement of Statewide Policy Objective</u>: 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 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 consolidated docket R17-14/R17-15/R18-11/R18-31 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

Please direct inquiries to the following person and reference consolidated docket R17-14/R17-15/R18-11/R18-31:

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

312/814-6924

email: 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 http://www.ipcb.state.il.us.

13) Initial Regulatory Flexibility Analysis:

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- A) Types of small businesses, small municipalities and not-for-profit corporations affected: This rulemaking may affect those small businesses, small municipalities, and not-for-profit corporations disposing of industrial wastewaters into the sewage collection system of a publicly owned treatment works. 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) Reporting, bookkeeping or other procedures required for compliance: The existing rules and proposed amendments require extensive reporting, bookkeeping and other procedures, including the preparation of manifests and annual reports, waste analyses 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) Types of professional skills necessary for compliance: 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)].
- 14) Regulatory Agenda on which this rulemaking was summarized: January 2017 and January 2018

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

1ST NOTICE VERSION

JCAR350812-1812914r01

1 2 3 4 5		TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE G: WASTE DISPOSAL CHAPTER I: POLLUTION CONTROL BOARD SUBCHAPTER i: SOLID WASTE AND SPECIAL WASTE HAULING
6 7 8		PART 812 INFORMATION TO BE SUBMITTED IN A PERMIT APPLICATION
9	SUI	BPART A: GENERAL INFORMATION REQUIRED FOR ALL LANDFILLS
10	501	RECEIVED
11	Section	CLERKS OFFICE
12	812.101	Compand Applicability
13	812.102	Certification by Professional Engineer JUL 18 2018
14	812.103	Application Food
15	812.104	Required Signatures STATE OF ILLINOIS Peril Control of the Contr
16	812.105	Approval by Unit of Local Government
17	812.106	Site Location Map
18	812.107	Site Plan Map
19	812.108	Narrative Description of the Facility
20	812.109	Location Standards
21	812.110	Surface Water Control
22	812.111	Daily Cover
23	812.112	Legal Description
24	812.113	Proof of Property Ownership and Certification
25	812.114	Closure Plans
26	812.115	Postclosure Care Plans
27	812.116	Closure and Postclosure Cost Estimates
28	812.117	Electronic Reporting
29		
30		SUBPART B: ADDITIONAL INFORMATION REQUIRED
31		FOR INERT WASTE LANDFILLS
32		
33	Section	
34	812.201	Scope and Applicability
35	812.202	Waste Stream Test Results
36	812.203	Final Cover
37	812.204	Closure Requirements
38		
39	SU	BPART C: ADDITIONAL INFORMATION REQUIRED FOR PUTRESCIBLE
40		AND CHEMICAL WASTE LANDFILLS
41		
42	Section	
43	812.301	Scope and Applicability

44	812.302	Waste Analysis
45	812.303	Site Location
46	812.304	Waste Shredding
47	812.305	Foundation Analysis and Design
48	812.306	Design of the Liner System
49	812.307	Leachate Drainage and Collection Systems
50	812.308	Leachate Management System
51	812.309	Landfill Gas Monitoring Systems
52	812.310	Gas Collection Systems
53	812.311	Landfill Gas Disposal
54	812.312	Intermediate Cover
55	812.313	Design of the Final Cover System
56	812.314	Description of the Hydrogeology
57	812.315	Plugging and Sealing of Drill Holes
58	812.316	Results of the Groundwater Impact Assessment
59	812.317	Groundwater Monitoring Program
60	812.318	Operating Plans
61		
62	AUTHORI	ΓY: Implementing Sections 7.2, 21, 21.1, 22, 22.17, and 22.40, and authorized by
63	Section 27	of the Environmental Protection Act [415 ILCS 5/7.2, 21, 21.1, 22, 22.17, 22.40, and
64	27].	
65		
66	SOURCE:	Adopted in R88-7 at 14 Ill. Reg. 15785, effective September 18, 1990; amended in
67	R90-26 at 1	8 Ill. Reg. 12185, effective August 1, 1994; amended in R06-16/R06-17/R06-18 at
68		1461, effective December 20, 2006; amended in R17-14/R17-15/R18-12 at 42 Ill.
69	Reg	, effective
70		THE PERSON OF THE PERSON DEPOSITION OF THE PERSON OF THE P
71	SUB	PART A: GENERAL INFORMATION REQUIRED FOR ALL LANDFILLS
72		
73	Section 812	2.105 Approval by Unit of Local Government
74		1 11 1 d. d. C. 111
75	The applica	ant <u>mustshall</u> state whether the facility is a new regional pollution control facility, as
76	defined in	Section 3.3303.32 of the Act, which is subject to the site location suitability approval
77	requirements of Sections 39(c) and 39.2 of the Act. If such approval by a unit of local	
78 7 8	governmen	t is required, the application <u>mustshall</u> identify the unit of local government with
79	jurisdiction	The application must shall contain any approval issued by that unit of local
80	_	t. If no approval has been granted, the application mustshall describe the status of the
81	approval re	equest.
82	/6	Amandad at 42 III. Box affective
83	(80	urce: Amended at 42 Ill. Reg, effective)

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER i: SOLID WASTE AND SPECIAL WASTE HAULING

PART 812

INFORMATION TO BE SUBMITTED IN A PERMIT APPLICATION

SUBPART A: GENERAL INFORMATION REQUIRED FOR ALL LANDFILLS

812.117 Electronic Reporting	Section 812.101 812.102 812.103 812.104 812.105 812.106 812.107 812.108 812.109 812.110 812.111 812.111 812.111 812.112 812.113 812.114 812.115	Scope and Applicability Certification by Professional Engineer Application Fees Required Signatures Approval by Unit of Local Government Site Location Map Site Plan Map Narrative Description of the Facility Location Standards Surface Water Control Daily Cover Legal Description Proof of Property Ownership and Certification Closure Plans Postclosure Care Plans Closure and Postclosure Cost Estimates
		Closure and Postclosure Cost Estimates

SUBPART B: ADDITIONAL INFORMATION REQUIRED FOR INERT WASTE LANDFILLS

Section

812.201	Scope and Applicability
812.202	Waste Stream Test Results
812.203	Final Cover
812.204	Closure Requirements

SUBPART C: ADDITIONAL INFORMATION REQUIRED FOR PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS

Section	
812.301	Scope and Applicability
812.302	Waste Analysis
812.303	Site Location
812.304	Waste Shredding
812.305	Foundation Analysis and Design
812.306	Design of the Liner System
812.307	Leachate Drainage and Collection Systems
812.308	Leachate Management System
812.309	Landfill Gas Monitoring Systems
812.310	Gas Collection Systems

812.311	Landfill Gas Disposal
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812.313	Design of the Final Cover System
812.314	Description of the Hydrogeology
812.315	Plugging and Sealing of Drill Holes
812.316	Results of the Groundwater Impact Assessment
812.317	Groundwater Monitoring Program
812.318	Operating Plans

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

SOURCE: Adopted in R88-7 at 14 Ill. Reg. 15785, effective September 18, 1990; amended in R90-26 at 18 Ill. Reg. 12185, effective August 1, 1994; amended in R06-16/R06-17/R06-18 at 31 Ill. Reg. 1461, effective December 20, 2006; amended in R17-14/R17-15/R18-12 at 42 Ill. Reg. ______, effective _______.

SUBPART A: GENERAL INFORMATION REQUIRED FOR ALL LANDFILLS

Section 812.105 Approval by Unit of Local Government

The applicant must shall—state whether the facility is a new regional pollution control facility, as defined in Section 3.330—3.32 of the Act, which is subject to the site location suitability approval requirements of Sections 39(c) and 39.2 of the Act. If such approval by a unit of local government is required, the application must—shall identify the unit of local government with jurisdiction. The application must shall contain any approval issued by that unit of local government. If no approval has been granted, the application must—shall describe the status of the approval request.

(Source: Amended at 42 Ill. Reg. _____, effective

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