

ILLINOIS POLLUTION CONTROL BOARD

June 8, 2000

IN THE MATTER OF: )  
 )  
SAFE DRINKING WATER UPDATE, USEPA ) R00-10  
REGULATIONS ) (Identical-in-Substance Rulemaking -  
(July 1, 1999, through December 31, 1999) ) Public Water Supplies)

Proposed Rule. Proposal for Public Comment.

OPINION AND ORDER OF THE BOARD (by R.C. Flegal):

BACKGROUND

The Board today is proposing for public comment amendments to 35 Ill. Adm. Code Part 611, Primary Drinking Water Standards, in response the United States Environmental Protection Agency's (USEPA) amendments of corresponding federal regulations found at 40 C.F.R. §§ 141 and 142. The Board is proposing to add the requirement that certain public water systems monitor for unregulated drinking water contaminants and is also adding analytical methods approved for determining compliance with the drinking water regulations.

Under Section 17.5 of the Environmental Protection Act (Act) (415 ILCS 5/17.5 (1998)), the Board proposes amendments to the Illinois regulations that are "identical in substance" to the National Primary Drinking Water regulations (NPDWRs) adopted by USEPA. These regulations implement sections 1412(b), 1414(c), 1417(a), and 1445(a) of the Safe Drinking Water Act (SDWA), 42 U.S.C. §§ 300g-1(b), 300g-3(c), 300g-6(a), and 300j-4(a). The nominal timeframe of this docket includes SDWA amendments that the USEPA adopted in the period July 1, 1999, through December 31, 1999. The USEPA took two actions during the nominal timeframe period that necessitate Board action. The federal SDWA regulations are found at 40 C.F.R. §§ 141 and 142.

Section 17.5 provides for quick adoption of regulations that are "identical in substance" (IIS) to federal regulations that the USEPA adopts to implement sections 1412(b), 1414(c), 1417(a), and 1445(a) of the SDWA. Section 17.5 also provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) (5 ILCS 100/5-35 & 5-40 (1998)) do not apply to the Board's adoption of IIS regulations. Accordingly, this rulemaking is not subject to first or second-notice review by the Joint Committee on Administrative Rules.

Section 7.2(b) of the Act (415 ILCS 5/7.2 (1998)) requires the Board to complete its identical-in-substance rulemaking actions within one year of the date of the earliest federal amendments involved in a docket. In this docket, the earliest federal action requiring Board action occurred on September 17, 1999. Thus, the Board must complete its rulemaking activity in this docket prior to September 17, 2000.

## FEDERAL ACTIONS CONSIDERED IN THIS RULEMAKING

This proposed rulemaking incorporates certain federal amendments that occurred during the period of July 1, 1999 through December 31, 1999. The SDWA regulations are found at 40 C.F.R. §§ 141-142. The USEPA amended the federal SDWA regulations two times during that period: September 17, 1999, and December 1, 1999. This rulemaking incorporates both of these actions.

The federal amendments incorporated into this rulemaking are summarized as follows:

<u>Federal Action</u>	<u>Summary</u>
64 Fed. Reg. 50556 (September 17, 1999)	<u>Revisions to the Unregulated Contaminant Monitoring Regulation for Public Water.</u> The USEPA adopted amendments requiring public water supplies to monitor for unregulated drinking water contaminants. The USEPA adopted the amendments under section 1445(a) of SDWA.
64 Fed. Reg. 67450 (December 1, 1999)	<u>National Primary and Secondary Drinking Water Regulations: Analytical Methods for Chemical and Microbiological Contaminants and Revisions to Laboratory Certification Requirements.</u> The USEPA amended the rules setting forth the analytical methods approved for use in demonstrating compliance with the SDWA requirements.

## DISCUSSION

### September 17, 1999: Revisions to the Unregulated Contaminant Monitoring Regulation for Public Water

#### Federal Action

The Safe Drinking Water Act (SDWA)(42 USC §§ 300f *et seq.* (1998), as amended in 1996, requires the USEPA to establish criteria for a program to monitor for unregulated contaminants and, by August, 1999, to publish a list of contaminants to be monitored. The USEPA promulgated the Unregulated Contaminant Monitoring Regulation (UMCR) for Public Water Systems (PWSs), which significantly revises the existing regulations for unregulated contaminant monitoring. The adopted amendments includes a list of contaminants to be monitored, procedures for selecting a nationwide representative sample of small systems that will be required to monitor, the frequency and schedule for

monitoring, the sampling points, and the approved analytical methods for testing. The USEPA adopted the amendments under section 1445(a) of SDWA (42 USC §§ 300j-4 (1998)).

### Amendments to Board Rules

The Board incorporates the bulk of these amendments into its rules by adding Sections 611.511, 611.512, and 611.Appendix I. The rest of the amendments require only minimal changes to existing Illinois regulations.

New Section 611.511 regulates the reporting of the unregulated contaminant monitoring results, and applies to any PWS that is required to monitor under existing Section 611.510. The regulations contain a detailed list of the information that PWSs must include in a report made to the USEPA and the Agency. The public must also be notified pursuant to Subpart U (Consumer Confidence Reports) and Subpart T (Public Notification) of Part 611.

New Section 611.512 regulates the monitoring requirements for unregulated contaminants. The regulations differentiate between the various types of PWSs: large systems (serving more than 10,000 persons), small systems (serving 10,000 or fewer persons), and whether the PWS purchases its water supply from another PWS. The Board is proposing to incorporate by reference certain unregulated contaminant monitoring tables relied upon by the USEPA and PWS's in this proposal and invites public comment. Small systems selected for monitoring under the federal monitoring plan, including the State Monitoring Plan, Screening Survey, or Pre-Screen Testing, must conduct unregulated contaminant monitoring.

New Section 611.Appendix I sets forth the quality control requirements for testing samples collected. The appendix regulates the quality control requirements for samples collected pursuant to new Section 611.512.

December 1, 1999: Revisions to National Primary and Secondary Drinking Water Regulations: Analytical Methods for Chemical and Microbiological Contaminants and Revisions to Laboratory Certification Requirements.

### Federal Action

The USEPA approved the use of updated versions of 25 American Society for Testing and Materials (ASTM), 54 Standard Methods for Examination of Water and Wastewater Methods (Standard Methods), and 13 USEPA analytical methods (USEPA) for compliance determinations of chemical contaminants in drinking water. At the same time, the USEPA withdrew approval of 13 previous versions of the USEPA Methods. The USEPA also approved the use of a new medium and 2 new methods for simultaneous determination of total coliforms and *E. coli*. The USEPA also approved new methods of determination for lead, magnesium, and acid herbicides. The USEPA made several technical corrections to existing regulations.

### Amendments to Board Rules

The Board is amending its regulations for coliform sampling in Section 611.526, and methods incorporated by reference in Section 611.102. In Section 611.526 microbiological monitoring analytical methods, the Board adds tests set forth under the Standard Methods 19th edition. The Board also adds the E\*Colite® Test (Charm Sciences, Inc.) and the m-ColiBlue24® Test (Hatch Company).

The Board is amending regulations incorporated by reference for inorganic chemical sampling and analytical requirements in Section 611.102. The Board is amending its regulations for analytical methods or organic chemical contaminants in Section 611.645 and regulations incorporated by reference in Section 611.102. In Section 611.645 the Board is adding analytical methods that the USEPA added. The Board is also amending its regulations for volatile organic chemicals in Section 611.646 and regulations incorporated by reference in Section 611.102. The Board amends Section 611.531 to include the Standard Methods 19th edition.

The Board amends Section 611.490 to require measurements for alkalinity, calcium, conductivity, disinfectant residual, orthophosphate, and silica to be performed by a certified operator under 35 Ill. Adm. Code 603.103.

#### Board Amendments not Directly Federally Driven

The Board is updating all C.F.R. citations in the affected sections of this rulemaking to the 1999 version. The Board is also amending Section 611.310(a) and the Section 611.310(c) Board Note to correct any ambiguity in the regulations for the purpose of avoiding confusion to the regulated community. Section 611.310 is applicable to all public water systems.

#### PUBLIC COMMENTS

The Board will accept public comments in this matter for a period of 45 days after publication of the proposed amendments in the *Illinois Register*. After the expiration of the 45-day public comment period, the Board will proceed to adoption of the regulations based on this proposal on or before the September 17, 2000 completion date specified by Section 7.2(b) of the Act.

#### ORDER

The Board adopts the following proposal for public comment. The Board directs the Clerk of the Board to cause publication of the following proposal for public comment in the *Illinois Register*:

SUBTITLE F: PUBLIC WATER SUPPLIES  
CHAPTER I: POLLUTION CONTROL BOARD

PART 611  
PRIMARY DRINKING WATER STANDARDS

SUBPART A: GENERAL

Section	
611.100	Purpose, Scope and Applicability
611.101	Definitions
611.102	Incorporations by Reference
611.103	Severability
611.107	Agency Inspection of PWS Facilities
611.108	Delegation to Local Government
611.109	Enforcement
611.110	Special Exception Permits
611.111	Relief Equivalent to SDWA Section 1415(a) Variances
611.112	Relief Equivalent to SDWA Section 1416 Exemptions
611.113	Alternative Treatment Techniques
611.114	Siting requirements
611.115	Source Water Quantity
611.120	Effective dates
611.121	Maximum Contaminant Levels and Finished Water Quality
611.125	Fluoridation Requirement
611.126	Prohibition on Use of Lead
611.130	Special Requirements for Certain Variances and Adjusted Standards
611.131	Relief Equivalent to SDWA Section 1415(e) Small System Variance
611.160	Composite Correction Program

SUBPART B: FILTRATION AND DISINFECTION

Section	
611.201	Requiring a Demonstration
611.202	Procedures for Agency Determinations
611.211	Filtration Required
611.212	Groundwater under Direct Influence of Surface Water
611.213	No Method of HPC Analysis
611.220	General Requirements
611.230	Filtration Effective Dates
611.231	Source Water Quality Conditions
611.232	Site-specific Conditions
611.233	Treatment Technique Violations
611.240	Disinfection
611.241	Unfiltered PWSs

611.242	Filtered PWSs
611.250	Filtration
611.261	Unfiltered PWSs: Reporting and Recordkeeping
611.262	Filtered PWSs: Reporting and Recordkeeping
611.271	Protection during Repair Work
611.272	Disinfection following Repair

#### SUBPART C: USE OF NON-CENTRALIZED TREATMENT DEVICES

Section	
611.280	Point-of-Entry Devices
611.290	Use of Point-of-Use Devices or Bottled Water

#### SUBPART D: TREATMENT TECHNIQUES

Section	
611.295	General Requirements
611.296	Acrylamide and Epichlorohydrin
611.297	Corrosion Control

#### SUBPART F: MAXIMUM CONTAMINANT LEVELS (MCLs) AND MAXIMUM RESIDUAL DISINFECTANT LEVELS (MRDLs)

Section	
611.300	Old MCLs for Inorganic Chemicals
611.301	Revised MCLs for Inorganic Chemicals
611.310	Old Maximum Contaminant Levels (MCLs) for Organic Chemicals
611.311	Revised MCLs for Organic Contaminants
611.312	Maximum Contaminant Levels (MCLs) for Disinfection Byproducts (DBPs)
611.313	Maximum Residual Disinfectant Levels (MRDLs)
611.320	Turbidity
611.325	Microbiological Contaminants
611.330	Radium and Gross Alpha Particle Activity
611.331	Beta Particle and Photon Radioactivity

#### SUBPART G: LEAD AND COPPER

Section	
611.350	General Requirements
611.351	Applicability of Corrosion Control
611.352	Corrosion Control Treatment
611.353	Source Water Treatment
611.354	Lead Service Line Replacement
611.355	Public Education and Supplemental Monitoring
611.356	Tap Water Monitoring for Lead and Copper
611.357	Monitoring for Water Quality Parameters
611.358	Monitoring for Lead and Copper in Source Water

611.359	Analytical Methods
611.360	Reporting
611.361	Recordkeeping

SUBPART I: DISINFECTANT RESIDUALS, DISINFECTION BYPRODUCTS,  
AND DISINFECTION BYPRODUCT PRECURSORS

Section	
611.380	General Requirements
611.381	Analytical Requirements
611.382	Monitoring Requirements
611.383	Compliance Requirements
611.384	Reporting and Recordkeeping Requirements
611.385	Treatment Technique for Control of Disinfection Byproduct (DBP) Precursors

SUBPART K: GENERAL MONITORING AND ANALYTICAL  
REQUIREMENTS

Section	
611.480	Alternative Analytical Techniques
611.490	Certified Laboratories
611.491	Laboratory Testing Equipment
611.500	Consecutive PWSs
611.510	Special Monitoring for Unregulated Contaminants
611.511	<u>Reporting of Unregulated Contaminant Monitoring Results</u>
611.512	<u>Monitoring Requirements for Unregulated Contaminants</u>

SUBPART L: MICROBIOLOGICAL MONITORING AND ANALYTICAL  
REQUIREMENTS

Section	
611.521	Routine Coliform Monitoring
611.522	Repeat Coliform Monitoring
611.523	Invalidation of Total Coliform Samples
611.524	Sanitary Surveys
611.525	Fecal Coliform and E. Coli Testing
611.526	Analytical Methodology
611.527	Response to Violation
611.531	Analytical Requirements
611.532	Unfiltered PWSs
611.533	Filtered PWSs

SUBPART M: TURBIDITY MONITORING AND ANALYTICAL  
REQUIREMENTS

Section	
611.560	Turbidity

SUBPART N: INORGANIC MONITORING AND ANALYTICAL  
REQUIREMENTS

Section	
611.591	Violation of State MCL
611.592	Frequency of State Monitoring
611.600	Applicability
611.601	Monitoring Frequency
611.602	Asbestos Monitoring Frequency
611.603	Inorganic Monitoring Frequency
611.604	Nitrate Monitoring
611.605	Nitrite Monitoring
611.606	Confirmation Samples
611.607	More Frequent Monitoring and Confirmation Sampling
611.608	Additional Optional Monitoring
611.609	Determining Compliance
611.610	Inorganic Monitoring Times
611.611	Inorganic Analysis
611.612	Monitoring Requirements for Old Inorganic MCLs
611.630	Special Monitoring for Sodium
611.631	Special Monitoring for Inorganic Chemicals

SUBPART O: ORGANIC MONITORING AND ANALYTICAL  
REQUIREMENTS

Section	
611.640	Definitions
611.641	Old MCLs
611.645	Analytical Methods for Organic Chemical Contaminants
611.646	Phase I, Phase II, and Phase V Volatile Organic Contaminants
611.647	Sampling for Phase I Volatile Organic Contaminants (Repealed)
611.648	Phase II, Phase IIB, and Phase V Synthetic Organic Contaminants
611.650	Monitoring for 36 Contaminants (Repealed)
611.657	Analytical Methods for 36 Contaminants (Repealed)
611.658	Special Monitoring for Organic Chemicals

SUBPART P: THM MONITORING AND ANALYTICAL REQUIREMENTS

Section	
611.680	Sampling, Analytical and other Requirements
611.683	Reduced Monitoring Frequency
611.684	Averaging
611.685	Analytical Methods
611.686	Modification to System
611.687	Sampling for THM Potential

611.688      Applicability Dates

SUBPART Q: RADIOLOGICAL MONITORING AND ANALYTICAL  
REQUIREMENTS

Section

611.720      Analytical Methods  
611.731      Gross Alpha  
611.732      Manmade Radioactivity

SUBPART R: ENHANCED FILTRATION AND DISINFECTION

Section

611.740      General Requirements  
611.741      Standards for Avoiding Filtration  
611.742      Disinfection Profiling and Benchmarking  
611.743      Filtration  
611.744      Filtration Sampling Requirements  
611.745      Reporting and Recordkeeping Requirements

SUBPART T: REPORTING, PUBLIC NOTIFICATION AND  
RECORDKEEPING

Section

611.830      Applicability  
611.831      Monthly Operating Report  
611.832      Notice by Agency  
611.833      Cross Connection Reporting  
611.840      Reporting  
611.851      Reporting MCL, MRDL, and other Violations  
611.852      Reporting other Violations  
611.853      Notice to New Billing Units  
611.854      General Content of Public Notice  
611.855      Mandatory Health Effects Language  
611.856      Fluoride Notice  
611.858      Fluoride Secondary Standard  
611.860      Record Maintenance  
611.870      List of 36 Contaminants

SUBPART U: CONSUMER CONFIDENCE REPORTS

Section

611.881      Purpose and Applicability of this Subpart  
611.882      Compliance Dates  
611.883      Content of the Reports  
611.884      Required Additional Health Information  
611.885      Report Delivery and Recordkeeping

611.Appendix A	Mandatory Health Effects Information
611.Appendix B	Percent Inactivation of G. Lamblia Cysts
611.Appendix C	Common Names of Organic Chemicals
611.Appendix D	Defined Substrate Method for the Simultaneous Detection of Total Coliforms and Eschericia Coli from Drinking Water
611.Appendix E	Mandatory Lead Public Education Information
611.Appendix F	Converting Maximum Contaminant Level (MCL) Compliance Values for Consumer Confidence Reports
611.Appendix G	Regulated Contaminants
611.Appendix H	Health Effects Language
611.Appendix I	<u>Quality Control Requirements for Testing All Samples Collected</u>
611.Table A	Total Coliform Monitoring Frequency
611.Table B	Fecal or Total Coliform Density Measurements
611.Table C	Frequency of RDC Measurement
611.Table D	Number of Lead and Copper Monitoring Sites
611.Table E	Lead and Copper Monitoring Start Dates
611.Table F	Number of Water Quality Parameter Sampling Sites
611.Table G	Summary of Monitoring Requirements for Water Quality Parameters <sup>1</sup>
611.Table Z	Federal Effective Dates

AUTHORITY: Implementing Sections 7.2, 17, and 17.5 and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/7.2, 17, 17.5, and 27].

SOURCE: Adopted in R88-26 at 14 Ill. Reg. 16517, effective September 20, 1990; amended in R90-21 at 14 Ill. Reg. 20448, effective December 11, 1990; amended in R90-13 at 15 Ill. Reg. 1562, effective January 22, 1991; amended in R91-3 at 16 Ill. Reg. 19010, effective December 1, 1992; amended in R92-3 at 17 Ill. Reg. 7796, effective May 18, 1993; amended in R93-1 at 17 Ill. Reg. 12650, effective July 23, 1993; amended in R94-4 at 18 Ill. Reg. 12291, effective July 28, 1994; amended in R94-23 at 19 Ill. Reg. 8613, effective June 20, 1995; amended in R95-17 at 20 Ill. Reg. 14493, effective October 22, 1996; amended in R98-2 at 22 Ill. Reg. 5020, effective March 5, 1998; amended in R99-6 at 23 Ill. Reg. 2756, effective February 17, 1999; amended in R99-12 at 23 Ill. Reg. 10348, effective August 11, 1999; amended in R00-8 at 23 Ill. Reg. 14715, effective December 8, 1999; amended in R00-10 at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

#### SUBPART A: GENERAL

Section 611.102      Incorporations by Reference

- a) Abbreviations and short-name listing of references. The following names and abbreviated names, presented in alphabetical order, are used in this Part to refer to materials incorporated by reference:

“Amco-AEPA-1 Polymer” is available from Advanced Polymer Systems.

“ASTM Method” means a method published by and available from the American Society for Testing and Materials (ASTM).

“Colisure Test” means “Colisure Presence/Absence Test for Detection and Identification of Coliform Bacteria and Escherichia Coli in Drinking Water”, available from Millipore Corporation, Technical Services Department.

“Dioxin and Furan Method 1613” means “Tetra- through Octa- Chlorinated Dioxins and Furans by Isotope-Dilution HRGC/HRMS”, available from NTIS.

“GLI Method 2” means GLI Method 2, “Turbidity”, Nov. 2, 1992, available from Great Lakes Instruments, Inc.

“Guidance Manual for Compliance with the Filtration and Disinfection Requirements for Public Water Systems Using Surface Water Sources”, available from USEPA Science and Technology Branch.

“HASL Procedure Manual” means HASL Procedure Manual, HASL 300, available from ERDA Health and Safety Laboratory.

“Maximum Permissible Body Burdens and Maximum Permissible Concentrations of Radionuclides in Air and in Water for Occupational Exposure”, NCRP Report Number 22, available from NCRP.

“NCRP” means “National Council on Radiation Protection”.

“NTIS” means “National Technical Information Service”.

“New Jersey Radium Method” means “Determination of Radium 228 in Drinking Water”, available from the New Jersey Department of Environmental Protection.

“New York Radium Method” means “Determination of Ra-226 and Ra-228 (Ra-02)”, available from the New York Department of Public Health.

“ONGP-MUG Test” (meaning “minimal medium ortho-nitrophenyl-beta-d-galactopyranoside-4-methyl-umbelliferyl-beta-d-glucuronide test”), also called

the “Autoanalysis Colilert System”, is Method 9223, available in “Standard Methods for the Examination of Water and Wastewater”, 18th ed., from American Public Health Association.

“Procedures for Radiochemical Analysis of Nuclear Reactor Aqueous Solutions”, available from NTIS.

“Radiochemical Methods” means “Interim Radiochemical Methodology for Drinking Water”, available from NTIS.

“Standard Methods”, means “Standard Methods for the Examination of Water and Wastewater”, available from the American Public Health Association or the American Waterworks Association.

“Technical Bulletin 601” means “Technical Bulletin 601, Standard Method of Testing for Nitrate in Drinking Water”, July 1994, available from Analytical Technology, Inc.

“Technicon Methods” means “Fluoride in Water and Wastewater”, available from Technicon.

“USDOE Manual” means “EML Procedures Manual”, available from the United State Department of Energy.

“USEPA Asbestos Methods-100.1” means Method 100.1, “Analytical Method for Determination of Asbestos Fibers in Water”, available from NTIS.

“USEPA Asbestos Methods-100.2” means Method 100.2, “Determination of Asbestos Structures over 10-mm in Length in Drinking Water”, available from NTIS.

“USEPA Environmental Inorganics Methods” means “Methods for the Determination of Inorganic Substances in Environmental Samples”, available from NTIS; “Methods for the Determination of Inorganic Substances in Environmental Samples”, August 1993, for Method 300.0; “Determination of Inorganic Anions in Drinking Water by Ion Chromatography, Revision 1.0”, 1997, for Method 300.1.

“USEPA Environmental Metals Methods” means “Methods for the Determination of Metals in Environmental Samples”, available from NTIS.

“USEPA Organic Methods” means “Methods for the Determination of Organic Compounds in Drinking Water”, July 1991, for Methods 502.2, 505, 507,

508, 508A, 515.1, and 531.1; “Methods for the Determination of Organic Compounds in Drinking Water--Supplement I”, July 1990, for Methods 506, 547, 550, 550.1, and 551; and “Methods for the Determination of Organic Compounds in Drinking Water--Supplement II”, August 1992, for Methods 515.2, 524.2, 548.1, 549.1, 552.1, and 555, available from NTIS. Methods 504.1, 508.1, and 525.2 are available from EPA EMSL; “Methods for the Determination of Organic Compounds” in Drinking Water-Supplement II, August 1992, for Method 552.1; “Methods for the Determination of Organic Compounds in Drinking Water-Supplement III”, August 1995, for Methods 502.2, 524.2, 551.1, and 552.2.

“USEPA Interim Radiochemical Methods” means “Interim Radiochemical Methodology for Drinking Water”, EPA 600/4-75-008 (revised), March 1976. Available from NTIS.

“USEPA Radioactivity Methods” means “Prescribed Procedures for Measurement of Radioactivity in Drinking Water”, EPA 600/4-80-032, August 1980. Available from NTIS.

“USEPA Radiochemical Analyses” means “Radiochemical Analytical Procedures for Analysis of Environmental Samples”, March 1979. Available from NTIS.

“USEPA Radiochemistry Methods” means “Radiochemistry Procedures Manual”, EPA 520/5-84-006, December 1987. Available from NTIS.

“USEPA Technical Notes” means “Technical Notes on Drinking Water Methods”, available from NTIS.

“USGS Methods” means “Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory--Determination of Inorganic and Organic Constituents in Water and Fluvial Sediments”, available from NTIS and USGS.

“Waters Method B-1011” means “Waters Test Method for the Determination of Nitrite/Nitrate in Water Using Single Column Ion Chromatography”, available from Millipore Corporation, Waters Chromatography Division.

- b) The Board incorporates the following publications by reference:

Access Analytical Systems, Inc. (See Environetics, Inc.)

Advanced Polymer Systems, 3696 Haven Avenue, Redwood City, CA 94063  
415-366-2626:

Amco-AEPA-1 Polymer. See 40 CFR 141.22(a) (~~1998~~1999). Also, as referenced in ASTM D1889.

American Public Health Association, 1015 Fifteenth Street NW, Washington, DC 20005 800-645-5476:

“Standard Methods for the Examination of Water and Wastewater”, 17th Edition 1989 (referred to as “Standard Methods, 17th ed.”).

“Standard Methods for the Examination of Water and Wastewater”, 18th Edition, 1992, including “Supplement to the 18th Edition of Standard Methods for the Examination of Water and Wastewater”, 1994 (collectively referred to as “Standard Methods, 18th ed.”). See the methods listed separately for the same references under American Water Works Association.

“Standard Methods for the Examination of Water and Wastewater”, 19th Edition, 1995 (referred to as “Standard Methods, 19th ed.”).

American Waterworks Association et al., 6666 West Quincy Ave., Denver, CO 80235 303-794-7711:

Standard Methods for the Examination of Water and Wastewater, 13th Edition, 1971 (referred to as “Standard Methods, 13th ed.”).

Method 302, Gross Alpha and Gross Beta Radioactivity in Water (Total, Suspended and Dissolved).

Method 303, Total Radioactive Strontium and Strontium 90 in Water.

Method 304, Radium in Water by Precipitation.

Method 305, Radium 226 by Radon in Water (Soluble, Suspended and Total).

Method 306, Tritium in Water.

Standard Methods for the Examination of Water and Wastewater, 18th Edition, 1992 (referred to as “Standard Methods, 18th ed.”):

Method 2130 B, Turbidity, Nephelometric Method.

Method 2320 B, Alkalinity, Titration Method.

Method 2510 B, Conductivity, Laboratory Method.

Method 2550, Temperature, Laboratory and Field Methods.

Method 3111 B, Metals by Flame Atomic Absorption Spectrometry, Direct Air-Acetylene Flame Method.

Method 3111 D, Metals by Flame Atomic Absorption Spectrometry, Direct Nitrous Oxide-Acetylene Flame Method.

Method 3112 B, Metals by Cold-Vapor Atomic Absorption Spectrometry, Cold-Vapor Atomic Absorption Spectrometric Method.

Method 3113 B, Metals by Electrothermal Atomic Absorption Spectrometry, Electrothermal Atomic Absorption Spectrometric Method.

Method 3114 B, Metals by Hydride Generation/Atomic Absorption Spectrometry, Manual Hydride Generation/Atomic Absorption Spectrometric Method.

Method 3120 B, Metals by Plasma Emission Spectroscopy, Inductively Coupled Plasma (ICP) Method.

Method 3500-Ca D, Calcium, EDTA Titrimetric Method.

Method 4110 B, Determination of Anions by Ion Chromatography, Ion Chromatography with Chemical Suppression of Eluent Conductivity.

Method 4500-CN<sup>-</sup> C, Cyanide, Total Cyanide after Distillation.

Method 4500-CN<sup>-</sup> E, Cyanide, Colorimetric Method.

Method 4500-CN<sup>-</sup> F, Cyanide, Cyanide-Selective Electrode Method.

Method 4500-CN<sup>-</sup> G, Cyanide, Cyanides Amenable to Chlorination after Distillation.

Method 4500-ClO<sub>2</sub> C, Chlorine Dioxide, Amperometric Method I.

Method 4500-F B, Fluoride, Preliminary Distillation Step.

Method 4500-F C, Fluoride, Ion-Selective Electrode Method.

Method 4500-F D, Fluoride, SPADNS Method.

Method 4500-F E, Fluoride, Complexone Method.

Method 4500-H<sup>+</sup> B, pH Value, Electrometric Method.

Method 4500-NO<sub>2</sub><sup>-</sup> B, Nitrogen (Nitrite), Colorimetric Method.

Method 4500-NO<sub>3</sub><sup>-</sup> D, Nitrogen (Nitrate), Nitrate Electrode Method.

Method 4500-NO<sub>3</sub><sup>-</sup> E, Nitrogen (Nitrate), Cadmium Reduction Method.

Method 4500-NO<sub>3</sub><sup>-</sup> F, Nitrogen (Nitrate), Automated Cadmium Reduction Method.

Method 4500-O<sub>3</sub> B, Ozone (Residual) (Proposed), Indigo Colorimetric Method.

Method 4500-P E, Phosphorus, Ascorbic Acid Method.

Method 4500-P F, Phosphorus, Automated Ascorbic Acid Reduction Method.

Method 4500-Si D, Silica, Molybdosilicate Method.

Method 4500-Si E, Silica, Heteropoly Blue Method.

Method 4500-Si F, Silica, Automated Method for Molybdate-Reactive Silica.

Method 4500-SO<sub>4</sub><sup>2-</sup> C, Sulfate, Gravimetric Method with Ignition of Residue.

Method 4500-SO<sub>4</sub><sup>2-</sup> D, Sulfate, Gravimetric Method with Drying of Residue.

Method 4500-SO<sub>4</sub><sup>2-</sup> F, Sulfate, Automated Methylthymol Blue Method.

Method 6610, Carbamate Pesticide Method.

Method 6651, Glyphosate Herbicide (Proposed).

Method 7110 B, Gross Alpha and Beta Radioactivity (Total, Suspended, and Dissolved), Evaporation Method for Gross Alpha-Beta.

Method 7110 C, Gross Alpha and Beta Radioactivity (Total, Suspended, and Dissolved), Coprecipitation Method for Gross Alpha Radioactivity in Drinking Water (Proposed).

Method 7500-Cs B, Radioactive Cesium, Precipitation Method.

Method 7500-3H, B, Tritium, Liquid Scintillation Spectrometric Method.

Method 7500-I B, Radioactive Iodine, Precipitation Method.

Method 7500-I C, Radioactive Iodine, Ion-Exchange Method.

Method 7500-I D, Radioactive Iodine, Distillation Method.

Method 7500-Ra B, Radium, Precipitation Method.

Method 7500-Ra C, Radium, Emanation Method.

Method 7500-Ra D, Radium, Sequential Precipitation Method (Proposed).

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Millipore Corporation, Technical Services Department, 80 Ashby Road, Milford, MA 01730 800-654-5476:

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“Methods for the Determination of Organic Compounds in Drinking Water--Supplement II”, August, 1992, EPA-600/R-92-129 (referred to as “USEPA Organic Methods”). (For methods 515.2, 524.2, 548.1, 549.1, 552.1, and 555.)

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BOARD NOTE: USEPA made the following assertion with regard to this reference at 40 CFR 141.23(k)(1) and 141.24(e) and (n)(11) (~~1995~~1999): “This document contains other analytical test procedures and approved analytical methods that remain available for compliance monitoring until July 1, 1996.”

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I-1062-85

I-1601-85

I-1700-85

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R-1110-76

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R-1140-76

R-1141-76

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R-1160-76

R-1171-76

R-1180-76

R-1181-76

R-1182-76

c) The Board incorporates the following federal regulations by reference:

40 CFR 136, Appendix B and C (~~1998~~1999).

40 CFR 141.40(a)(3) Table 1, Lists 1, 2, and 3 (1999).

40 CFR 141.40(a)(4) Table 2 (1999).

40 CFR 141.40(a)(5) Table 3 (1999).

d) This Part incorporates no later amendments or editions.

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

SUBPART F: MAXIMUM CONTAMINANT LEVELS (MCLs) AND  
MAXIMUM RESIDUAL DISINFECTANT LEVELS (MRDLs)

Section 611.310 Old Maximum Contaminant Levels (MCLs) for Organic Chemicals

The following are the MCLs for organic chemicals. The MCLs for organic chemicals in ~~subsections (a) and (b)~~ this Section apply to all CWSs. Compliance with the MCLs in subsections (a) and (b) is calculated pursuant to Section 611.641 et seq. Compliance with the MCL for ~~TTHM~~ TTHM in subsection (c) is calculated pursuant to Subpart P.

Contaminant	Level mg/L	Additional State Requirement (*)
a) Chlorinated hydrocarbons		
Aldrin	0.001	*
DDT	0.05	*
Dieldrin	0.001	*
Heptachlor	0.0001	*
Heptachlor epoxide	0.0001	*

BOARD NOTE: Originally derived from 40 CFR 141.12(a)(1994), USEPA removed the last entry in this subsection and marked it reserved at 57 Fed. Reg. 31838 (July 17, 1992). USEPA added another listing of organic MCLs at 40 CFR 141.61 (1994). Heptachlor, heptachlor epoxide, and 2,4-D appear in both this Section and in Section 611.311, with a different MCL in each Section. The heptachlor, heptachlor epoxide, and 2,4-D MCLs in this Section are Illinois limitations that are more stringent than the federal requirements. However, detection of these contaminants or violation of their federally-derived revised Section 611.311 MCLs imposes more stringent monitoring, reporting, and notice requirements.

b) Chlorophenoxy: 2,4-D	0.01	*
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BOARD NOTE: Originally derived from 40 CFR 141.12(b) (1994), USEPA removed the last entry in this subsection and marked it reserved at 56 Fed. Reg. 3578 (Jan. 30, 1991). See the preceding Board Note regarding the dual listing of MCLs for 2,4-D.

c) TTHM	0.10	*
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- 1) The MCL of 0.10 mg/L for TTHM applies to a Subpart B community water system that serves 10,000 or more persons, until December 31, 2001.
- 2) The MCL of 0.10 mg/L for TTHM applies to community water systems that use only groundwater not under the direct influence of surface water and serve 10,000 or more persons, until December 31, 2003.

- 3) After December 31, 2003, the MCL for TTHM in this Section is no longer applicable.

BOARD NOTE: Derived ~~in part~~ from 40 CFR 141.12(e) (1998~~1999~~). This is an additional State requirement to the extent that it applies to supplies other than CWSs that add a disinfectant at any part of treatment and which provide water to 10,000 or more persons . ~~Also derived from 40 CFR 141.12 (1998)~~. The new MCL for TTHM is listed in Section 611.312.

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## SUBPART G: LEAD AND COPPER

### Section 611.359 Analytical Methods

Analyses for lead, copper, pH, conductivity, calcium, alkalinity, orthophosphate, silica, and temperature shall be conducted using the methods set forth in Section 611.611(a).

- a) Analyses for lead and copper performed for the purposes of compliance with this Subpart shall only be conducted by laboratories that have been certified by USEPA or the Agency. To obtain certification to conduct analyses for lead and copper, laboratories must:
- 1) Analyze performance evaluation samples that include lead and copper provided by USEPA Environmental Monitoring and Support Laboratory or equivalent samples provided by the Agency; and
  - 2) Achieve quantitative acceptance limits as follows:
    - A) For lead:  $\pm 30$  percent of the actual amount in the performance evaluation sample when the actual amount is greater than or equal to 0.005 mg/L (the PQL for lead is 0.005 mg/L);
    - B) For copper:  $\pm 10$  percent of the actual amount in the performance evaluation sample when the actual amount is greater than or equal to 0.050 mg/L (the PQL for copper is 0.050 mg/L);
    - C) Achieve the method detection limits (MDLs) defined in Section 611.350(a) according to the procedures in 35 Ill. Adm. Code 183 and 40 CFR 136, Appendix B: "Definition and Procedure for the Determination of the Method Detection Limit--Revision 1.11" (1999); and

- D) Be currently certified by USEPA or the Agency to perform analyses to the specifications described in subsection (a)(2) of this Section~~below~~.
- b) The Agency shall, by a SEP issued pursuant to Section 611.110, allow a supplier to use previously collected monitoring data for the purposes of monitoring under this Subpart if the data were collected and analyzed in accordance with the requirements of this Subpart.
- c) Reporting lead and copper levels.
- 1) All lead and copper levels greater than or equal to the lead and copper PQL ( $\text{Pb} \geq 0.005 \text{ mg/L}$  and  $\text{Cu} \geq 0.050 \text{ mg/L}$ ) must be reported as measured.
  - 2) All lead and copper levels measured less than the PQL and greater than the MDL ( $0.005 \text{ mg/L} > \text{Pb} > \text{MDL}$  and  $0.050 \text{ mg/L} \geq \text{Cu} \geq \text{MDL}$ ) must be either reported as measured or as one-half the PQL set forth in subsection (a) of this Section~~above~~ (i.e., reported as 0.0025 mg/L for lead or 0.025 mg/L for copper).
  - 3) All lead and copper levels below the lead and copper MDL ( $\text{MDL} \geq \text{Pb}$ ) must be reported as zero.

BOARD NOTE: Derived from 40 CFR 141.89 (~~1994~~1999), as amended at ~~59 Fed. Reg. 62470 (December 5, 1994)~~.

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## SUBPART K: GENERAL MONITORING AND ANALYTICAL REQUIREMENTS

### Section 611.490 Certified Laboratories

- a) For the purpose of determining compliance with Subparts L through Q, samples will be considered only if they have been analyzed:
- 1) By a laboratory certified pursuant to Section 4(o) of the Act; or,
  - 2) By a laboratory certified by ~~U.S. EPA~~USEPA; or,
  - 3) Measurements for alkalinity, calcium, conductivity, disinfectant residual, orthophosphate, silica, turbidity, free chlorine residual, temperature, and pH

may be performed under the supervision of a certified operator (35 Ill. Adm. Code 603.103).

- b) Nothing in this Part shall be construed to preclude the Agency or any duly designated representative of the Agency from taking samples or from using the results from such samples to determine compliance by a supplier of water with the applicable requirements of this Part.

BOARD NOTE: Derived from 40 CFR 141.28 (~~1994~~1999).

- c) The CWS supplier shall have required analyses performed either at an Agency laboratory or a certified laboratory. The Agency may require that some or all of the required samples be submitted to its laboratories.

BOARD NOTE: This is an additional State requirement.

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

#### Section 611.511 Reporting of Unregulated Contaminant Monitoring Results

- a) This Section applies to any owner or operator of a Public Water System (PWS) required to monitor for unregulated contaminants under Section 611.510. This Section does not apply to public water systems serving 10,000 or fewer persons.
- b) The results of unregulated contaminant monitoring shall be reported to the USEPA and a copy must be provided to the Agency. The public shall be notified of the monitoring results as provided in Subpart U (Consumer Confidence Reports) and Subpart T (Public Notification) of this Part.
- c) The results of unregulated contaminant monitoring shall be reported within 30 days following the month in which the results from the laboratory are received.
- d) The report shall contain the following information specified for each sample, and for each spiked sample and spike duplicate sample analyzed for quality control purposes and associated with each sample and its sample batch:
- 1) PWS Identification Number. The code used to identify each PWS. The code begins with the standard two-character postal State abbreviation; the remaining seven characters are unique to each PWS.
  - 2) PWS Facility Identification Number for the Source, Treatment Plant, and Sampling Point. An identification number established by the Agency, or, at the Agency's discretion, the PWS, that is unique to the system for an intake for

each source of water, a treatment plant and a sampling point. Within each PWS, each intake, treatment plant and sampling point must receive a unique identification number, including, for intake; surface water intake, ground water well or wellfield centroid; and including, for sampling point; entry points to the distribution system, wellhead, intake, locations within the distribution system, or other representative sampling point specified by the Agency. The same identification number must be used consistently throughout the history of unregulated contaminant monitoring to represent the facility.

- 3) Sample Collection Date. The date the sample is collected reported as 4-digit year, 2-digit month, and 2-digit day.
- 4) Sample Identification Number. A numeric value assigned by the PWS or laboratory to uniquely identify a specific sampling occurrence.
- 5) Contaminant/Parameter. The unregulated contaminant or water quality parameter for which the sample is being analyzed.
- 6) Analytical Results Sign. An alphanumeric value indicating whether the sample analysis result was:
  - A) (<) “less than”, which means the contaminant was not detected or was detected at a level “less than” the minimum reporting level (MRL); or
  - B) (=) “equal to”, which means the contaminant was detected at a level “equal to” the value reported in “Analytical Result Value.”
- 7) Analytical Result Value. The actual numeric value of the analysis for chemical and microbiological results, or the MRL if the analytical result is less than the specified contaminant's MRL.
- 8) Analytical Result Unit of Measure. The unit of measurement for the analytical results reported (e.g., micrograms per liter, ( $\mu\text{g/L}$ ); colony-forming units per milliliter, (CFU/mL), etc.).
- 9) Analytical Method Number. The identification number of the analytical method used.
- 10) Sample Analysis Type. The type of sample collected. Permitted values include:
  - A) Field Sample. The sample collected and submitted for analysis under this rule.

B) Batch Spike/Spike Duplicate. Samples associated with a batch used for calculating analytical precision and accuracy. A batch is defined as the set of field samples plus one spiked sample and one spiked duplicate sample analyzed for contaminant concentrations

- 11) Sample Batch Identification Number. The number assigned by the laboratory to the batch of samples analyzed with the spiked sample (at the spiking concentration reported), to be reported as 9-digit laboratory number (assigned by the Agency or the USEPA), 4-digit year, 2-digit month, 2-digit day and 2-digit batch number.
- 12) Detection Level. Detection level refers to the detection limit applied to both the method and equipment. Detection limit is the lowest concentration of a target contaminant that a given method or piece of equipment can reliably ascertain and report as greater than zero ( e.g., Instrument Detection Limit, Method Detection Limit, or Estimated Detection Limit).
- 13) Detection Level Unit of Measure. The unit of measure to express the concentration, count, or other value of a contaminant level for the detection level reported (e.g., µg/L, CFU/mL, etc.).
- 14) Analytical Precision. Analytical Precision is the degree of agreement among a set of repeated measurements and is monitored through the use of replicate samples or measurements. Analytical Precision is defined as the relative percent difference (RPD) between spiked matrix duplicates. The RPD for the spiked matrix duplicates analyzed in the same batch of samples as the analytical result being reported is to be entered in this field. Analytical Precision is calculated as RPD between spiked matrix duplicates, using  $RPD = [(X_1 - X_2) / (X_1 + X_2) / 2] \times 100$ .
- 15) Analytical Accuracy. Analytical Accuracy describes how close a result is to the true value measured through the use of spikes, standards, surrogates or performance evaluation samples. For purposes of unregulated contaminant monitoring, accuracy is defined as the percent recovery of the contaminant in the spiked matrix sample analyzed in the same analytical batch as the sample result being reported and calculated, using  $\% \text{ recovery} = [(\text{amt. found in spiked sample} - \text{amt. found in sample}) / \text{amt. spiked}] \times 100$ .
- 16) Spiking Concentration. The concentration of method analytes added to a sample to be analyzed for calculating analytical precision and accuracy where the value reported use the same unit of measure reported for Analytical Results.
- 17) Presence/Absence.

- A) Chemicals. Presence: a response was produced by the analysis (i.e., greater than or equal to the MDL but less than the MRL); Absence: no response was produced by the analysis (i.e., less than the MDL).
  - B) Microbiologicals. Presence: indicates a response was produced by the analysis; Absence: indicates no response was produced by the analysis.
- e) This information shall be reported in the electronic or other format specified by the USEPA or the Agency.
- f) The laboratory to which samples are sent may report the results, as long as the laboratory sends the PWS a copy for review and recordkeeping. The PWS is responsible for the reporting of this information and ensuring that the laboratory reports the results to the USEPA, with a copy to the Agency.
- g) Previously collected data to meet the testing and reporting requirements for the contaminants listed in Section 611.510 may be reported as long as the data meets the specific requirements of Section 611.510 and the data includes the information specified in subsection (d) of this Section.

(Source: Added at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

Section 611.512 Monitoring Requirements for Unregulated Contaminants

- a) Effective January 1, 2001, owners and operators of Public Water Systems (PWSs) shall monitor for unregulated contaminants. Monitoring shall be made for the contaminants listed in List 1, List 2, and List 3, Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, 40 CFR 141.40(a)(3), incorporated by reference in Section 611.102.
- 1) Owners or operators of a transient non-community water system do not have to monitor for unregulated contaminants.
  - 2) An owner or operator of a wholesale or retail PWS (other than a transient system) that serves more than 10,000 persons, as determined by the Agency, which does not purchase its entire water supply from another PWS, shall monitor as follows:
    - A) Monitor for the unregulated contaminants on List 1 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List.

- B) Monitor for the unregulated contaminants on List 2 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if notified by the Agency or the USEPA that the system is part of the Screening Surveys.
  - C) Monitor for the unregulated contaminants on List 3 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if notified by the Agency or the USEPA that the system is part of the Pre-Screen Testing.
- 3) An owner or operator of a wholesale or retail PWS (other than a transient system) that serves more than 10,000 persons, as determined by the Agency, which purchases its entire water supply from a wholesale PWS, shall monitor as follows:
- A) Monitor for the unregulated contaminants on List 1 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if it has a “sampling location” indicated as a “distribution system”.
  - B) Monitor for the unregulated contaminants on List 2 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if it has a “sampling location” indicated as “distribution system” and if notified by the Agency or the USEPA that the system is part of the Screening Surveys.
  - C) Monitor for the unregulated contaminants on List 3 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if it has a “sampling location” indicated as “distribution system” and if notified by the Agency or the USEPA that the system is part of the Pre-Screen Testing.
- 4) Owners and operators of a PWS (other than a transient system) that serves 10,000 or fewer persons which does not purchase its entire water supply from another PWS, shall monitor as follows:
- A) Monitor for the unregulated contaminants on List 1 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if notified by the Agency or the USEPA that the system is part of the State Monitoring Plan for small systems.
  - B) Monitor for the unregulated contaminants on List 2 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if notified

by the Agency or the USEPA that the system is part of the Screening Surveys.

C) Monitor for the unregulated contaminants on List 3 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if notified by the Agency or the USEPA that the system is part of the Pre-Screen Testing.

5) Owners and operators of a PWS (other than a transient system) that serves 10,000 or fewer persons which purchases its entire water supply from a wholesale PWS, shall monitor as follows:

A) Monitor for the unregulated contaminants on List 1 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if it has a “sampling location” indicated as “distribution system” and it is notified by the Agency or the USEPA that the system is part of the State Monitoring Plan for small systems.

B) Monitor for the unregulated contaminants on List 2 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if it has a “sampling location” indicated as “distribution system” and it is notified by the Agency or the USEPA that the system is part of the Screening Surveys.

C) Monitor for the unregulated contaminants on List 3 of Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, if it has a “sampling location” indicated as “distribution system” and it is notified by the Agency or the USEPA that the system is part of the Pre-Screen Testing.

b) Selection for monitoring under the State Monitoring Plan, the Screening Surveys, or the Pre-Screen Testing.

1) State Monitoring Plan. The USEPA will select a national representative sample of small PWSs. The USEPA will also select “Index systems”, that must provide information about their site and operation that will serve to allow extrapolation of their results to other systems of similar size. The Agency or the USEPA will notify systems that are a part of the final State Monitoring Plan.

2) Screening Surveys. The Agency or the USEPA will notify systems that are selected for monitoring under the Screening Surveys.

- 3) Pre-screen Testing. The Agency or the USEPA will notify systems that have been selected for monitoring under the Pre-Screen Testing program.
- c) General requirements for monitoring List 1 contaminants.
  - 1) All systems required to monitor for List 1 contaminants shall:
    - A) Collect samples of the listed contaminants in accordance with subsection (e) of this Section and Appendix I of this Part, and any other specific instructions provided by the Agency or the USEPA;
    - B) Analyze the additional parameters specified in Table 2 Water Quality Parameters to be Monitored with UCMR Contaminants, 40 CFR 141.40(a)(4), incorporated by reference in Section 611.102, for each relevant contaminant type. Systems shall analyze the parameters for each sampling event of each sampling point, using the method indicated, and report using the Unregulated Contaminant Monitoring Reporting Requirements data elements in Section 611.511(d) (1) through (10);
    - C) Review the laboratory testing results to ensure reliability; and
    - D) Report the results as specified in Section 611.511.
  - 2) Large systems. In addition to subsection (d)(1) of this Section, systems serving more than 10,000 persons shall arrange for testing of the samples according to the methods specified for each contaminant in Table 1, Unregulated Contaminant Monitoring Regulation (1999) List and Section 611.Appendix I.
  - 3) Small systems. Unless directed otherwise by the Agency or the USEPA, in addition to subsection (d)(1) of this Section , systems serving 10,000 or fewer persons shall:
    - A) Properly receive, store, maintain and use the sampling equipment sent from the laboratory designated by the USEPA;
    - B) Sample at the times specified by the Agency or the USEPA;
    - C) Collect and pack samples in accordance with the instructions sent to by the laboratory designated by the USEPA; and
    - D) Send the samples to the laboratory designated by the USEPA.
- d) Specific sampling and quality control requirements for monitoring of List 1 contaminants.

- 1) All systems. Unless the Agency or the USEPA informs the system of other sampling arrangements, PWSs shall comply with the following requirements:
  - A) Sample collection and shipping time. If the system must ship the samples for testing, the samples shall be collected early enough in the day to allow adequate time to send the samples for overnight delivery to the laboratory. The system shall not collect samples on Friday, Saturday or Sunday.
  - B) No compositing of samples. The system shall not composite, combine, mix, or blend samples. The system shall collect, preserve and test each sample separately.
  - C) Review and reporting of results. After receipt of the laboratory results, the system shall review and confirm the system information and data regarding sample collection and test results. The results must be reported as provided in Section 611.511.
  
- 2) Large systems. In addition to subsection (e)(1) of this Section, systems serving more than 10,000 persons shall comply with the following:
  - A) Timeframe. Samples shall be collected in one twelve-month period during the years indicated in Table 1, Column 6 of the Unregulated Contaminant Monitoring Regulation (1999) List.
  - B) Frequency. Samples shall be collected within the timeframe and according to Table 3, Monitoring Frequency by Contaminant and Water Source Types, 40 CFR 141.40(a)(5), incorporated by reference in Section 611.102, specified by contaminant type and water source type.
  - C) Location. Samples shall be collected at the location specified for each listed contaminant in Table 1, Column 5 of the Unregulated Contaminant Monitoring Regulation (1999) List, 40 CFR 141.40(a)(3). The sampling location for chemical contaminants shall be the entry point to the distribution system or the compliance monitoring point specified by the Agency or the USEPA. If the compliance monitoring point as specified by the Agency is for source (raw) water and any of the contaminants in Table 1, Unregulated Contaminant Monitoring Regulation (1999) List are detected, then the system shall also sample at the entry point to the distribution system at the frequency indicated in Table 3, Monitoring Frequency by Contaminant and Water Source

Types with the following exception: If the Agency or the USEPA determines that sampling at the entry point to the distribution system is unnecessary because no treatment was instituted between the source water and the distribution system that would affect measurement of the contaminants listed Table 1, Column 5 of the Unregulated Contaminant Monitoring Regulation (1999) List, then the system does not have to sample at the entry point to the distribution system.

D) Sampling instructions. Sampling procedure for the method specified in Table 1, List 1, Column 3 of the Assessment Monitoring Chemical Contaminants, 40 CFR 141.40(a)(3), incorporated by reference in Section 611.102, shall be followed for each contaminant.

E) Testing and analytical methods. The analytical method for each contaminant specified in Table 1, List 1, Column 3 of the Assessment Monitoring Chemical Contaminants, the minimum reporting levels in Table 1, List 1, Column 4 of the Assessment Monitoring Chemical Contaminants, and the quality control procedures specified in Section 611.Appendix I shall be used.

F) Sampling deviations. If a sample is not collected according to the procedures specified for a listed contaminant, the sample shall be resampled within 14 days after observing the occurrence of the error following the procedures specified for the method to correct the sampling error.

G) Testing. Testing shall be conducted by a laboratory certified under Section 611.490 for compliance analysis using the USEPA analytical methods listed in Table 1, Column 3 of the Unregulated Contaminant Monitoring Regulation (1999) List, 40 CFR 141.40(a)(3), for each contaminant.

3) Small systems that are part of the State Monitoring Plan. Unless directed otherwise by the Agency or the USEPA, in addition to subsection (e)(1) of this Section, systems serving 10,000 or fewer persons and that are part of the State Monitoring Plan shall comply with the following:

A) Timeframe and frequency. Samples shall be collected at the times specified by the Agency or the USEPA, within the timeframe specified in Table 1, Column 6 of the Unregulated Contaminant Monitoring Regulation (1999) List and according to the frequency specified in Table 3, Monitoring Frequency by Contaminant and Water Source Types for the contaminant type and water source type.

- B) Location. Samples shall be collected at the locations specified by the Agency or the USEPA.
  - C) Sampling deviations. If a sample is not collected according to the instructions provided for a listed contaminant, the deviation must be reported on the sample reporting form sent to the laboratory with the samples. The sample shall be resampled following instructions that will be sent from the USEPA's designated laboratory or the Agency.
  - D) Sample kits. The sample collection kits sent by the USEPA's designated laboratory must be stored in a secure place until used for sampling. If indicated in the kit's instructions, the cold packs must be placed in a freezer. If any of the materials listed in the kit's instructions are not included or arrive damaged, the USEPA's designated laboratory that sent the sample collection kit must be notified.
  - E) Sampling instructions. The instructions sent by the Agency or the USEPA concerning the use of containers, collection, dechlorination, preservation, and sealing and preparing the sample and shipping containers for shipment must be complied with. The instructions sent by the USEPA's designated laboratory concerning the handling of sample containers for specific contaminants must be complied with.
  - F) Duplicate samples. If a system is selected for the State Monitoring Plan and must collect duplicate samples for quality control, the system shall use two sample kits. The same sampling protocols for both sets of samples, following the instructions in the duplicate sample kit, must be used.
  - G) Sampling forms. The sampling forms sent by the laboratory, for each sample must be filled out completely. The sampling forms must be signed and dated.
  - H) Sample submission. The samples and the sampling forms must be sent to the laboratory designated in its instructions.
- e) If a system is selected as an Index system in the State Monitoring Plan, appropriate sampling locations and information on which wells and intakes are in use at the time of sampling, well casing and screen depths (if known) for those wells, and the pumping rate of each well or intake at the time of sampling shall be identified to the Agency or the USEPA.

- f) If a system is selected for the Screening Surveys or Pre-Screen Testing, the following applies.
- 1) Large systems. If a system serves more than 10,000 persons, it must collect and arrange for testing of the contaminants Table 1, Unregulated Contaminant Monitoring Regulation (1999) List and Table 3, Monitoring Frequency by Contaminant and Water Source Types in accordance with the requirements set out in subsections (c) and (d) of this Section. The samples shall be sent to one of the laboratories designated by the USEPA in the notification. The test results shall be reported to the USEPA, and a copy provided to the Agency, as specified in Section 611.511.
  - 2) Small systems. If a system serves 10,000 or fewer persons, samples shall be collected in accordance with the instructions sent by the Agency or the USEPA, or, if informed by the Agency or the USEPA that the Agency or the USEPA will collect the samples, the small system must assist the Agency or the USEPA in identifying the appropriate sampling locations and in taking the samples.
- g) Violations.
- 1) Any failure to monitor in accordance with subsections (c) through (f) of this Section or 611.Appendix I is a monitoring violation.
  - 2) Any failure to report in accordance with Section 611.511 is a reporting violation.

(Source: Added at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

## SUBPART L: MICROBIOLOGICAL MONITORING AND ANALYTICAL REQUIREMENTS

### Section 611.526 Analytical Methodology

- a) The standard sample volume required for total coliform analysis, regardless of analytical method used, is 100 mL.
- b) Suppliers need only determine the presence or absence of total coliforms, a determination of total coliform density is not required.
- c) Suppliers shall conduct total coliform analyses in accordance with one of the following analytical methods, incorporated by reference in Section 611.102 (the time from sample

collection to initiation of analysis may not exceed 30 hours, and the supplier is encouraged but not required to hold samples below 10° C during transit):

- 1) ~~Multiple-Tube~~ Total Coliform Fermentation (MTF) Technique, as set forth in Standard Methods, 18th or 19th ed.: Methods 9221 A and B:
  - A) Lactose broth, as commercially available, may be used in lieu of lauryl tryptose broth if the supplier conducts at least 25 parallel tests between this medium and lauryl tryptose broth using the water normally tested and this comparison demonstrates that the false-positive rate and false negative rate for total coliforms, using lactose broth, is less than 10 percent;
  - B) If inverted tubes are used to detect gas production, the media should cover these tubes at least one-half to two-thirds after the sample is added; and
  - C) No requirement exists to run the completed phase on 10 percent of all total coliform-positive confirmed tubes.
- 2) Total Coliform Membrane Filter (MF) Technique, as set forth in Standard Methods, 18th or 19th ed.: Methods 9222 A, B, and C.
- 3) Presence-Absence (P-A) Coliform Test, as set forth in: Standard Methods, 18th or 19th ed.: Method 9221-~~D~~:
  - A) No requirement exists to run the completed phase on 10 percent of all total coliform-positive confirmed tubes; and
  - B) Six-times formulation strength may be used if the medium is filter-sterilized rather than autoclaved.
- 4) ONPG-MUG test: Standard Methods, 18th or 19th ed.: Method 9223. (The ONPG-MUG test is also known as the autoanalysis colilert system.)
- 5) Colisure Test (Autoanalysis Colilert System) ~~from Millipore Corporation, incorporated by reference in Section 611.102. (The Colisure Test must be incubated for 28 hours before examining results. If an examination of the results at 28 hours is not convenient, then results may be examined at any time between 28 hours and 48 hours may be read after an incubation time of 24 hours.)~~

BOARD NOTE: USEPA included the P-A Coliform and Colisure Tests for testing finished water under the coliform rule, but did not include them for the

purposes of the surface water treatment rule, under Section 611.531, for which quantitation of total coliforms is necessary. For these reasons, USEPA included Standard Methods: Method 9221 C for the surface water treatment rule, but did not include it for the purposes of the total coliform rule, under this Section.

6) E\*Colite® Test (Charm Sciences, Inc.)

7) m-ColiBlue24® Test (Hatch Company)

- d) This subsection corresponds with 40 CFR 141.21(f)(4), which USEPA has marked "reserved". This statement maintains structural consistency with the federal regulations.
- e) Suppliers shall conduct fecal coliform analysis in accordance with the following procedure:
- 1) When the MTF Technique or P-A Coliform Test is used to test for total coliforms, shake the lactose-positive presumptive tube or P-A vigorously and transfer the growth with a sterile 3-mm loop or sterile applicator stick into brilliant green lactose bile broth and EC medium, defined below, to determine the presence of total and fecal coliforms, respectively.
  - 2) For approved methods that use a membrane filter, transfer the total coliform-positive culture by one of the following methods: remove the membrane containing the total coliform colonies from the substrate with a sterile forceps and carefully curl and insert the membrane into a tube of EC medium. (The laboratory may first remove a small portion of selected colonies for verification); swab the entire membrane filter surface with a sterile cotton swab and transfer the inoculum to EC medium (do not leave the cotton swab in the EC medium); or inoculate individual total coliform-positive colonies into EC medium. Gently shake the inoculated tubes of EC medium to insure adequate mixing and incubate in a waterbath at  $44.5 \pm 0.2^\circ \text{C}$  for  $24 \pm 2$  hours. Gas production of any amount in the inner fermentation tube of the EC medium indicates a positive fecal coliform test.
  - 3) EC medium is described in Standard Methods, 18th ed and 19th ed.: Method 9221 E.
  - 4) Suppliers need only determine the presence or absence of fecal coliforms, a determination of fecal coliform density is not required.
- f) Suppliers shall conduct analysis of E. coli in accordance with one of the following analytical methods, incorporated by reference in Section 611.102:

- 1) EC medium supplemented with 50 mg/L of MUG (final concentration). EC medium is as described in subsection (e) of this Section. MUG may be added to EC medium before autoclaving. EC medium supplemented with 50 mg/L MUG is commercially available. At least 10 mL of EC medium supplemented with MUG must be used. The inner inverted fermentation tube may be omitted. The procedure for transferring a total coliform-positive culture to EC medium supplemented with MUG is as in subsection (e) of this Section for transferring a total coliform-positive culture to EC medium. Observe fluorescence with an ultraviolet light (366 nm) in the dark after incubating tube at  $44.5 \pm 2^\circ$  C for  $24 \pm 2$  hours; or
- 2) Nutrient agar supplemented with 100 mg/L MUG (final concentration). Nutrient agar is described in Standard Methods, 18th ed. or 19th ed.: Method 9221 B, ~~at pages 9-47 to 9-48~~. This test is used to determine if a total coliform-positive sample, as determined by the MF technique or any other method in which a membrane filter is used, contains E. coli. Transfer the membrane filter containing a total coliform colony or colonies to nutrient agar supplemented with 100 mg/L MUG (final concentration). After incubating the agar plate at  $35^\circ$  Celsius for 4 hours, observe the colony or colonies under ultraviolet light (366 nm) in the dark for fluorescence. If fluorescence is visible, E. coli are present.
- 3) Minimal Medium ONPG-MUG (MMO-MUG) Test, as set forth in Section 611. Appendix D. (The Autoanalysis Coli-ert System is a MMO-MUG test.) If the MMO-MUG test is total coliform positive after a 24-hour incubation, test the medium for fluorescence with a 366-nm ultraviolet light (preferably with a 6-watt lamp) in the dark. If fluorescence is observed, the sample is E. coli-positive. If fluorescence is questionable (cannot be definitively read) after 24 hours incubation, incubate the culture for an additional four hours (but not to exceed 28 hours total), and again test the medium for fluorescence. The MMO-MUG test with hepes buffer is the only approved formulation for the detection of E. coli.
- 4) ~~The Colisure Test (Autoanalysis Colilert System), from Millipore Corporation, incorporated by reference in Section 611.102.~~
- 5) The membrane filter method with MI agar.
- 6) The E\*Colite® Test.
- 7) The m-ColiBlue24® Test.

- g) As an option to the method set forth in subsection (f)(3) of this Section, a supplier with a total coliform-positive, MUG-negative, MMO-MUG test may further analyze the culture for the presence of *E. coli* by transferring a 0.1 mL, 28-hour MMO-MUG culture to EC medium + MUG with a pipet. The formulation and incubation conditions of the EC medium + MUG, and observation of the results are described in subsection (f)(1) of this Section.
- h) This subsection corresponds with 40 CFR 141.21(f)(8), a central listing of all documents incorporated by reference into the federal microbiological analytical methods. The corresponding Illinois incorporations by reference are located at Section 611.102. This statement maintains structural parity with USEPA regulations.

BOARD NOTE: Derived from 40 CFR 141.21(f) (~~1995~~1999).

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

### Section 611.531 Analytical Requirements

The analytical method(s) specified in this Section must be used to demonstrate compliance with the requirements of only 611.Subpart B; they do not apply to analyses performed for the purposes of Sections 611.521 through 611.527 of this Subpart. Measurements pH, temperature, turbidity, and RDCs must be conducted under the supervision of a certified operator. Measurements for total coliforms, fecal coliforms and HPC must be conducted by a laboratory certified by the Agency to do such analysis. The following procedures must be performed by the following methods, incorporated by reference in Section 611.102:

- a) A supplier shall:
- 1) Conduct analysis of pH in accordance with one of the methods listed at Section 611.611; and
  - 2) Conduct analyses of total coliforms, fecal coliforms, heterotrophic bacteria, and turbidity in accordance with one of the following methods, and by using analytical test procedures contained in USEPA Technical Notes, incorporated by reference in Section 611.102:
    - A) Total Coliforms:

BOARD NOTE: The time from sample collection to initiation of analysis for source (raw) water samples required by Sections 611.521 and 611.532 and 611.Subpart B only must not exceed 8 hours. The

supplier is encouraged but not required to hold samples below 10° C during transit.

- i) Total coliform fermentation technique: Standard Methods, 18th ed.or 19th ed.: Method 9221 A, B, and C.

BOARD NOTE: Lactose broth, as commercially available, may be used in lieu of lauryl tryptose broth if the supplier conducts at least 25 parallel tests between this medium and lauryl tryptose broth using the water normally tested and this comparison demonstrates that the false-positive rate and false-negative rate for total coliforms, using lactose broth, is less than 10 percent. If inverted tubes are used to detect gas production, the media should cover these tubes at least one-half to two-thirds after the sample is added. No requirement exists to run the completed phase on 10 percent of all total coliform-positive confirmed tubes.

- ii) Total coliform membrane filter technique: Standard Methods, 18th ed.or 19th ed.: Method 9222 A, B, and C.
- iii) ONPG-MUG test (also known as the autoanalysis colilert system): Standard Methods, 18th ed.or 19th ed.: Method 9223.

BOARD NOTE: USEPA included the P-A Coliform and Colisure Tests for testing finished water under the coliform rule, under Section 611.526, but did not include them for the purposes of the surface water treatment rule, under this Section, for which quantitation of total coliforms is necessary. For these reasons, USEPA included Standard Methods: Method 9221 C for the surface water treatment rule, but did not include it for the purposes of the total coliform rule, under Section 611.526.

B) Fecal Coliforms:

BOARD NOTE: The time from sample collection to initiation of analysis for source (raw) water samples required by Sections 611.521 and 611.532 and 611.Subpart B only must not exceed 8 hours. The supplier is encouraged but not required to hold samples below 10° C during transit.

- i) Fecal coliform procedure: Standard Methods, 18th ed.or 19th ed.: Method 9221 E.

BOARD NOTE: A-1 broth may be held up to three months in a tightly closed screwcap tube at 4° C (39° F).

- ii) Fecal Coliform Membrane Filter Procedure: Standard Methods, 18th ed.or 19th ed.: Method 9222 D.

- C) Heterotrophic bacteria: Pour plate method: Standard Methods, 18th ed.or 19th ed.: Method 9215 B.

BOARD NOTE: The time from sample collection to initiation of analysis must not exceed 8 hours. The supplier is encouraged but not required to hold samples below 10° C during transit.

- D) Turbidity:

- i) Nephelometric method: Standard Methods, 18th ed.or 19th ed.: Method 2130 B.

- ii) Nephelometric method: USEPA Environmental Inorganic Methods: Method 180.1

- ii) GLI Method 2.

- E) Temperature: Standard Methods, 18th ed.or 19th ed.: Method 2550.

- b) A supplier shall measure residual disinfectant concentrations with one of the following analytical methods from Standard Methods, 18th ed., and by using analytical test procedures contained in USEPA Technical Notes, incorporated by reference in Section 611.102:

- 1) Free chlorine:

- A) Amperometric Titration: Method 4500-Cl D.

- B) DPD Ferrous Titrimetric: Method 4500-Cl F.

- C) DPD Colimetric: Method 4500-Cl G.

- D) Syringaldazine (FACTS): Method 4500-Cl H.

- 2) Total chlorine:
  - A) Amperometric Titration: Method 4500-Cl D.
  - B) Amperometric Titration (low level measurement): Method 4500-Cl E.
  - C) DPD Ferrous Titrimetric: Method 4500-Cl F.
  - D) DPD Colimetric: Method 4500-Cl G.
  - E) Iodometric Electrode: Method 4500-Cl I.
- 3) Chlorine dioxide:
  - A) Amperometric Titration: Method 4500-ClO<sub>2</sub> C or E.
  - B) DPD Method: Method 4500-ClO<sub>2</sub> D.
- 4) Ozone: Indigo Method: Method 4500-O<sub>3</sub> B.
- 5) Alternative test methods: The Agency may grant a SEP pursuant to Section 611.110 that allows a supplier to use alternative chlorine test methods as follows:
  - A) DPD colorimetric test kits: Residual disinfectant concentrations for free chlorine and combined chlorine may also be measured by using DPD colorimetric test kits.
  - B) Continuous monitoring for free and total chlorine: Free and total chlorine residuals may be measured continuously by adapting a specified chlorine residual method for use with a continuous monitoring instrument, provided the chemistry, accuracy, and precision remain the same. Instruments used for continuous monitoring must be calibrated with a grab sample measurement at least every five days or as otherwise provided by the Agency.

BOARD NOTE: Suppliers may use a five-tube test or a ten-tube test.

BOARD NOTE: Derived from 40 CFR 141.74(a) (~~1995~~1999).

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## SUBPART N: INORGANIC MONITORING AND ANALYTICAL REQUIREMENTS

## Section 611.611 Inorganic Analysis

Analytical methods are from documents incorporated by reference in Section 611.102. These are mostly referenced by a short name defined by Section 611.102(a). Other abbreviations are defined in Section 611.101.

- a) Analysis for the following contaminants must be conducted using the following methods or an alternative approved pursuant to Section 611.480. Criteria for analyzing arsenic, chromium, copper, lead, nickel, selenium, sodium, and thallium with digestion or directly without digestion, and other analytical procedures, are contained in USEPA Technical Notes, incorporated by reference in Section 611.102. (This document also contains approved analytical test methods that remain available for compliance monitoring until July 1, 1996. These methods will not be available for use after July 1, 1996.)
  - 1) Antimony:
    - A) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
    - B) Atomic absorption, hydride technique: ASTM Method D3697-92.
    - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.
    - D) Atomic absorption, furnace technique: Standard Methods, 18th ed.: Method 3113 B.
  - 2) Arsenic:
    - A) Inductively-coupled Plasma:
      - i) USEPA Environmental Metals Methods: Method 200.7, or
      - ii) Standard Methods, 18th ed.: Method 3120 B.
    - B) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
    - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.

- D) Atomic Absorption, furnace technique:
  - i) ASTM Method D2972-93 C, or
  - ii) Standard Methods, 18th ed.: Method 3113 B.
- E) Atomic absorption, hydride technique:
  - i) ASTM Method D2972-93 B, or
  - ii) Standard Methods, 18th ed.: Method 3114 B.
- 3) Asbestos: Transmission electron microscopy: USEPA Asbestos Methods-100.1 and USEPA Asbestos Methods-100.2.
- 4) Barium:
  - A) Inductively-coupled plasma:
    - i) USEPA Environmental Metals Methods: Method 200.7, or
    - ii) Standard Methods, 18th ed.: Method 3120 B.
  - B) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
  - C) Atomic absorption, direct aspiration technique: Standard Methods, 18th ed.: Method 3111 D.
  - D) Atomic absorption, furnace technique: Standard Methods, 18th ed.: Method 3113 B.
- 5) Beryllium:
  - A) Inductively-coupled plasma:
    - i) USEPA Environmental Metals Methods: Method 200.7, or
    - ii) Standard Methods, 18th ed.: Method 3120 B.
  - B) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.

- C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.
  - D) Atomic absorption, furnace technique:
    - i) ASTM Method D3645-93 B, or
    - ii) Standard Methods, 18th ed.: Method 3113 B.
- 6) Cadmium:
- A) Inductively-coupled plasma arc furnace: USEPA Environmental Metals Methods: Method 200.7.
  - B) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
  - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.
  - D) Atomic absorption, furnace technique: Standard Methods, 18th ed.: Method 3113 B.
- 7) Chromium:
- A) Inductively-coupled plasma arc furnace:
    - i) USEPA Environmental Metals Methods: Method 200.7, or
    - ii) Standard Methods, 18th ed.: Method 3120 B.
  - B) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
  - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.
  - D) Atomic absorption, furnace technique: Standard Methods, 18th ed.: Method 3113 B.
- 8) Cyanide:

- A) Manual distillation (Standard Methods, 18th ed.: Method 4500-CN<sup>-</sup> C), followed by spectrophotometric, amenable:
    - i) ASTM Method D2036-91 B,
    - ii) Standard Methods, 18th ed.: Method 4500-CN<sup>-</sup> G.
  - B) Manual distillation (Standard Methods, 18th ed.: Method 4500-CN<sup>-</sup> C), followed by spectrophotometric, manual:
    - i) ASTM Method D2036-91 A,
    - ii) Standard Methods, 18th ed.: Method 4500-CN<sup>-</sup> E, or
    - iii) USGS Methods: Method I-3300-85.
  - C) Manual distillation (Standard Methods, 18th ed.: Method 4500-CN<sup>-</sup> C), followed by semiautomated spectrophotometric: USEPA Environmental Inorganic Methods: Method 335.4.
  - D) Selective electrode: Standard Methods, 18th ed.: Method 4500-CN<sup>-</sup> F.
- 9) Fluoride:
- A) Ion Chromatography:
    - i) USEPA Environmental Inorganic Methods: Method 300.0,
    - ii) ASTM Method D4327-91, or
    - iii) Standard Methods, 18th ed.: Method 4110 B.
  - B) Manual distillation, colorimetric SPADNS: Standard Methods, 18th ed.: Method 4500-F B and D.
  - C) Manual electrode:
    - i) ASTM Method D1179-93B, or
    - ii) Standard Methods, 18th ed.: Method 4500-F C.
  - D) Automated electrode: Technicon Methods: Method 380-75WE.

- E) Automated alizarin:
  - i) Standard Methods, 18th ed.: Method 4500-F E, or
  - ii) Technicon Methods: Method 129-71W.
  
- 10) Mercury:
  - A) Manual cold vapor technique:
    - i) USEPA Environmental Metals Methods: Method 245.1,
    - ii) ASTM Method D3223-91, or
    - iii) Standard Methods, 18th ed.: Method 3112 B.
  - B) Automated cold vapor technique: USEPA Inorganic Methods: Method 245.2.
  - C) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
  
- 11) Nickel:
  - A) Inductively-coupled plasma:
    - i) USEPA Environmental Metals Methods: Method 200.7, or
    - ii) Standard Methods, 18th ed.: Method 3120 B.
  - B) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
  - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9;
  - D) Atomic absorption, direct aspiration technique: Standard Methods, 18th ed.: Method 3111 B;
  - E) Atomic absorption, furnace technique: Standard Methods, 18th ed.: Method 3113 B;

## 12) Nitrate:

## A) Ion chromatography:

- i) USEPA Environmental Inorganic Methods: Method 300.0,
- ii) ASTM Method D4327-91,
- iii) Standard Methods, 18th ed.: Method 4110 B, or
- iv) Waters Test Method B-1011, available from Millipore Corporation.

## B) Automated cadmium reduction:

- i) USEPA Environmental Inorganic Methods: Method 353.2,
- ii) ASTM Method D3867-90 A, or
- iii) Standard Methods, 18th ed.: Method 4500-NO<sub>3</sub><sup>-</sup> F.

## C) Ion selective electrode:

- i) Standard Methods, 18th ed.: Method 4500-NO<sub>3</sub><sup>-</sup> D, or
- ii) Technical Bulletin 601.

## D) Manual cadmium reduction:

- i) ASTM Method D3867-90 B, or
- ii) Standard Methods, 18th ed.: Method 4500-NO<sub>3</sub><sup>-</sup> E.

## 13) Nitrite:

## A) Ion chromatography:

- i) USEPA Environmental Inorganic Methods: Method 300.0,
- ii) ASTM Method D4327-91,
- iii) Standard Methods, 18th ed.: Method 4110 B, or

- iv) Waters Test Method Method B-1011, available from Millipore Corporation.
  - B) Automated cadmium reduction:
    - i) USEPA Environmental Inorganic Methods: Method 353.2,
    - ii) ASTM Method D3867-90 A, or
    - iii) Standard Methods, 18th ed.: Method 4500-NO<sub>3</sub><sup>-</sup> F.
  - C) Manual cadmium reduction:
    - i) ASTM Method D3867-90 B, or
    - ii) Standard Methods, 18th ed.: Method 4500-NO<sub>3</sub><sup>-</sup> E.
  - D) Spectrophotometric: Standard Methods, 18th ed.: Method 4500-NO<sub>2</sub><sup>-</sup> B.
- 14) Selenium:
- A) Atomic absorption, hydride:
    - i) ASTM Method D3859-93 A, or
    - ii) Standard Methods, 18th ed.: Method 3114 B.
  - B) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
  - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.
  - D) Atomic absorption, furnace technique:
    - i) ASTM Method D3859-93 B, or
    - ii) Standard Methods, 18th ed.: Method 3113 B.
- 15) Thallium:

- A) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
  - B) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.
- 16) Lead:
- A) Atomic absorption, furnace technique:
    - i) ASTM Method D3559-90 D, or
    - ii) Standard Methods, 18th ed.: Method 3113 B.
  - B) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.
  - C) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.
- 17) Copper:
- A) Atomic absorption, furnace technique:
    - i) ASTM Method D1688-90 C, or
    - ii) Standard Methods, 18th ed.: Method 3113 B.
  - B) Atomic absorption, direct aspiration:
    - i) ASTM Method D1688-90 A, or
    - ii) Standard Methods, 18th ed.: Method 3111 B.
  - C) Inductively-coupled plasma:
    - i) USEPA Environmental Metals Methods: Method 200.7, or
    - ii) Standard Methods, 18th ed.: Method 3120 B.
  - D) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.

- E) Atomic absorption, platform furnace technique: USEPA Environmental Metals Methods: Method 200.9.
- 18) pH:
- A) Electrometric:
    - i) USEPA Inorganic Methods: Method 150.1,
    - ii) ASTM Method D1293-84, or
    - iii) Standard Methods, 18th ed.: Method 4500-H<sup>+</sup> B.
  - B) USEPA Inorganic Methods: Method 150.2.
- 19) Conductivity: Conductance:
- A) ASTM Method D1125-91 A, or
  - B) Standard Methods, 18th ed.: Method 2510 B.
- 20) Calcium:
- A) EDTA titrimetric:
    - i) ASTM Method D511-93 A, or
    - ii) Standard Methods, 18th ed.: Method 3500-Ca D.
  - B) Atomic absorption, direct aspiration:
    - i) ASTM Method D511-93 B, or
    - ii) Standard Methods, 18th ed.: Method 3111 B.
  - C) Inductively-coupled plasma:
    - i) USEPA Environmental Metals Methods: Method 200.7, or
    - ii) Standard Methods, 18th ed.: Method 3120 B.
- 21) Alkalinity:

- A) Titrimetric:
    - i) ASTM Method D1067-92 B, or
    - ii) Standard Methods, 18th ed.: Method 2320 B.
  - B) Electrometric titration: USGS Methods: Method I-1030-85.
- 22) Orthophosphate (unfiltered, without digestion or hydrolysis):
- A) Automated colorimetric, ascorbic acid:
    - i) USEPA Environmental Inorganic Methods: Method 365.1, or
    - ii) Standard Methods, 18th ed.: Method 4500-P F.
  - B) Single reagent colorimetric, ascorbic acid:
    - i) ASTM Method D515-88 A, or
    - ii) Standard Methods, 18th ed.: Method 4500-P E.
  - C) Colorimetric, phosphomolybdate: USGS Methods: Method I-1601-85.
  - D) Colorimetric, phosphomolybdate, automated-segmented flow: USGS Methods: Method I-2601-90.
  - E) Colorimetric, phosphomolybdate, automated discrete: USGS Methods: Method I-2598-85.
  - F) Ion Chromatography:
    - i) USEPA Environmental Inorganic Methods: Method 300.0,
    - ii) ASTM Method D4327-91, or
    - iii) Standard Methods, 18th ed.: Method 4110.
- 23) Silica:
- A) Colorimetric, molybdate blue: USGS Methods: Method I-1700-85.

- B) Colorimetric, molybdate blue, automated-segmented flow: USGS Methods: Method I-2700-85.
  - C) Colorimetric: ASTM Method D859-88.
  - D) Molybdosilicate: Standard Methods, 18th ed.: Method 4500-Si D.
  - E) Heteropoly blue: Standard Methods, 18th ed.: Method 4500-Si E.
  - F) Automated method for molybdate-reactive silica: Standard Methods, 18th ed.: Method 4500-Si F.
  - G) Inductively-coupled plasma:
    - i) USEPA Environmental Metals Methods: Method 200.7, or
    - ii) Standard Methods, 18th ed.: Method 3120 B.
- 24) Temperature: thermometric: Standard Methods, 18th ed.: Method 2550.
- 25) Sodium:
- A) Inductively-coupled plasma: USEPA Environmental Metals Methods: Method 200.7.
  - B) Atomic absorption, direct aspiration: Standard Methods, 18th ed.: Method 3111 B.
- b) Sample collection for antimony, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, nitrate, nitrite, selenium, and thallium pursuant to Sections 611.600 through 611.604 must be conducted using the following sample preservation, container, and maximum holding time procedures:
- 1) Antimony:
    - A) Preservative: Concentrated nitric acid to pH less than 2.
    - B) Plastic or glass (hard or soft).
    - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.
  - 2) Asbestos:

- A) Preservative: Cool to 4° C.
  - B) Plastic or glass (hard or soft).
- 3) Barium:
- A) Preservative: Concentrated nitric acid to pH less than 2.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.
- 4) Beryllium:
- A) Preservative: Concentrated nitric acid to pH less than 2.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.
- 5) Cadmium:
- A) Preservative: Concentrated nitric acid to pH less than 2.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.
- 6) Chromium:
- A) Preservative: Concentrated nitric acid to pH less than 2.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.
- 7) Cyanide:

- A) Preservative: Cool to 4°C. Add sodium hydroxide to pH > 12. See the analytical methods for information on sample preservation.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 14 days.
- 8) Fluoride:
- A) Preservative: None.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 1 month.
- 9) Mercury:
- A) Preservative: Concentrated nitric acid to pH less than 2.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 28 days.
- 10) Nickel:
- A) Preservative: Concentrated nitric acid to pH less than 2.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.
- 11) Nitrate, chlorinated:
- A) Preservative: Cool to 4° C.
  - B) Plastic or glass (hard or soft).
  - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 28 days.

- 12) Nitrate, non-chlorinated:
    - A) Preservative: Concentrated sulfuric acid to pH less than 2.
    - B) Plastic or glass (hard or soft).
    - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 14 days.
  
  - 13) Nitrite:
    - A) Preservative: Cool to 4° C.
    - B) Plastic or glass (hard or soft).
    - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 48 hours.
  
  - 14) Selenium:
    - A) Preservative: Concentrated nitric acid to pH less than 2.
    - B) Plastic or glass (hard or soft).
    - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.
  
  - 15) Thallium:
    - A) Preservative: Concentrated nitric acid to pH less than 2.
    - B) Plastic or glass (hard or soft).
    - C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.
- c) Analyses under this Subpart must be conducted by laboratories that received approval from USEPA or the Agency. Laboratories may conduct sample analyses for antimony, beryllium, cyanide, nickel, and thallium under provisional certification granted by the Agency until January 1, 1996. The Agency shall certify laboratories to conduct analyses for antimony, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, nitrate, nitrite, selenium, and thallium if the laboratory:

- 1) Analyzes performance evaluation samples, provided by the Agency pursuant to 35 Ill. Adm. Code 183.125(c), that include those substances at levels not in excess of levels expected in drinking water; and
- 2) Achieves quantitative results on the analyses within the following acceptance limits:
  - A) Antimony:  $\pm 30\%$  at greater than or equal to 0.006 mg/L.
  - B) Asbestos: 2 standard deviations based on study statistics.
  - C) Barium:  $\pm 15\%$  at greater than or equal to 0.15 mg/L.
  - D) Beryllium:  $\pm 15\%$  at greater than or equal to 0.001 mg/L.
  - E) Cadmium:  $\pm 20\%$  at greater than or equal to 0.002 mg/L.
  - F) Chromium:  $\pm 15\%$  at greater than or equal to 0.01 mg/L.
  - G) Cyanide:  $\pm 25\%$  at greater than or equal to 0.1 mg/L.
  - H) Fluoride:  $\pm 10\%$  at 1 to 10 mg/L.
  - I) Mercury:  $\pm 30\%$  at greater than or equal to 0.0005 mg/L.
  - J) Nickel:  $\pm 15\%$  at greater than or equal to 0.01 mg/L.
  - K) Nitrate:  $\pm 10\%$  at greater than or equal to 0.4 mg/L.
  - L) Nitrite:  $\pm 15\%$  at greater than or equal to 0.4 mg/L.
  - M) Selenium:  $\pm 20\%$  at greater than or equal to 0.01 mg/L.
  - N) Thallium:  $\pm 30\%$  at greater than or equal to 0.002 mg/L.

BOARD NOTE: Subsection (e) of this Section is derived from the table to 40 CFR 141.23(k)(2) (1995) and the discussion at 57 Fed. Reg. 31809 (July 17, 1992). ~~Section 611.609 is derived from 40 CFR 141.23(k) (1995).~~

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 611.612      Monitoring Requirements for Old Inorganic MCLs

- a) Analyses for the purpose of determining compliance with the old inorganic MCLs of Section 611.300 are required as follows:
- 1) Analyses for all CWSs utilizing surface water sources must be repeated at yearly intervals.
  - 2) Analyses for all CWSs utilizing only groundwater sources must be repeated at three-year intervals.
  - 3) This subsection corresponds with 40 CFR 141.23(1)(3) (1994), which requires monitoring for the repealed old MCL for nitrate at a frequency specified by the state. The Board has followed the ~~U.S. EPA~~USEPA lead and repealed that old MCL. This statement maintains structural consistency with ~~U.S. EPA~~USEPA rules.
  - 4) This subsection corresponds with 40 CFR 141.23(1)(4) (1994), which authorizes the state to determine compliance and initiate enforcement action. This authority exists through the authorization of the Act, not through federal rules. This statement maintains structural consistency with ~~U.S. EPA~~USEPA rules.
- b) If the result of an analyses made under subsection (a) ~~of this Section above~~ indicates that the level of any contaminant listed in Section 611.300 exceeds the old MCL, the supplier shall report to the Agency within 7 days and initiate three additional analyses at the same sampling point within one month.
- c) When the average of four analyses made pursuant to subsection (b) ~~of this Section above~~, rounded to the same number of significant figures as the old MCL for the substance in question, exceeds the old MCL, the supplier shall notify the Agency and give notice to the public pursuant to Subpart T of this Part. Monitoring after public notification must be at a frequency designated by the Agency by a SEP granted pursuant to Section 611.110 and must continue until the old MCL has not been exceeded in two successive samples or until a different monitoring schedule becomes effective as a condition to a variance, an adjusted standard, a site specific rule, an enforcement action, or another SEP granted pursuant to Section 611.110.
- d) This subsection corresponds with 40 CFR 141.23(o) (1994), which pertains to monitoring for the repealed old MCL for nitrate. The Board has followed the ~~U.S. EPA~~USEPA action and repealed that old MCL. This statement maintains structural consistency with ~~U.S. EPA~~USEPA rules.

- e) This subsection corresponds with 40 CFR 141.23(p) (1994), which pertains to the use of existing data up until a date long since expired. The Board did not adopt the original provision in R88-26. This statement maintains structural consistency with ~~U.S. EPA~~ rules.
  
- f) Except for arsenic, for which analyses must be made in accordance with Section 611.611, analyses conducted to determine compliance with the old MCLs of Section 611.300 must be made in accordance with the following methods, incorporated by reference in Section 611.102.
  - 1) Fluoride: The methods specified in Section 611.611(c) shall apply for the purposes of this Section.
  
  - 2) Iron:
    - A) Standard Methods, 18th ed.:
      - i) Method 3111 B, or
      - ii) Method 3113 B, or
      - iii) Method 3120 B.
  
    - B) EPA Environmental Metals Methods:
      - i) Method 200.7, or
      - ii) Method 200.9.
  
  - 3) Manganese:
    - A) Standard Methods, 18th ed.:
      - i) Method 3111 B,
      - ii) Method 3113 B, or
      - iii) Method 3120 B.
  
    - B) EPA Environmental Metals Methods:
      - i) Method 200.7,

- ii) Method 200.8, or
  - iii) Method 200.9.
- 4) Zinc:
- A) Standard Methods, 18th ed.:
    - i) Method 3111 B, or
    - ii) Method 3120 B.
  - B) EPA Environmental Metals Methods:
    - i) Method 200.7, or
    - ii) Method 200.8.

BOARD NOTE: The provisions of subsections (a) through (f) of this Section ~~above~~ derive from 40 CFR 141.23(l) through (p) (~~1994~~1999), as amended at 59 Fed. Reg. 62466 (Dec. 5, 1994). U.S. EPA removed and reserved 40 CFR 141.23(q) (formerly 40 CFR 141.23(f)) at 59 Fed. Reg. 62466 (Dec. 5, 1994). Subsection (f)(2) of this Section ~~above~~ relates to a contaminant for which U.S. EPA specifies an MCL, but for which it repealed the analytical method. Subsections (f)(2) through (f)(4) of this Section ~~above~~ relate exclusively to additional state requirements. The Board retained subsections (f)(1), (f)(3), and (f)(4) of this Section to set forth methods for the inorganic contaminants for which there is a state-only MCL. The methods specified are those set forth in 40 CFR 143.4(b) (1999), as amended at 59 Fed. Reg. 62471 (~~Dec. 5, 1994~~), for secondary MCLs. The predecessor to subsections (a) through (e) of this Section ~~above~~ were formerly codified as Section 611.601. The predecessor to subsection (f) of this Section ~~above~~ was formerly codified as Section 611.606.

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## SUBPART O: ORGANIC MONITORING AND ANALYTICAL REQUIREMENTS

## Section 611.645 Analytical Methods for Organic Chemical Contaminants

Analysis for the Section 611.311(a) VOCs under Section 611.646; the Section 611.311(c) SOCs under Section 611.648; the Section 611.310 old organic MCLs under Section 611.641; and for THMs, TTHMs, and TTHM potential shall be conducted using the methods listed in this Section or by equivalent methods as approved by the Agency pursuant to Section 611.480. All methods are from USEPA Organic Methods unless otherwise indicated.

## Volatile Organic Chemical Contaminants (VOCs):

Contaminant	Analytical Methods
Benzene	502.2, 524.2
Carbon tetrachloride	502.2, 524.2, 551.1
Chlorobenzene	502.2, 524.2
1,2-Dichlorobenzene	502.2, 524.2
1,4-Dichlorobenzene	502.2, 524.2
1,2-Dichloroethane	502.2, 524.2
cis-Dichloroethylene	502.2, 524.2
trans-Dichloroethylene	502.2, 524.2
Dichloromethane	502.2, 524.2
1,2-Dichloropropane	502.2, 524.2
Ethylbenzene	502.2, 524.2
Styrene	502.2, 524.2
Tetrachloroethylene	502.2, 524.2, 551.1
1,1,1-Trichloroethane	502.2, 524.2, 551.1

Trichloroethylene	502.2, 524.2, <u>551.1</u>
Toluene	502.2, 524.2
1,2,4-Trichlorobenzene	502.2, 524.2
1,1-Dichloroethylene	502.2, 524.2
1,1,2-Trichloroethane	502.2, 524.2
Vinyl chloride	502.2, 524.2
Xylenes (total)	502.2, 524.2

Synthetic Organic Chemical Contaminants (SOCs):

Contaminant	Analytical Methods
2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD or dioxin)	<del>Dioxin and Furan Method</del> 1613
2,4-D	<del>515.1, 515.2, 555, 515.1,</del> <u>515.3, D5317-93</u>
2,4,5-TP (Silvex)	<del>515.1, 515.2, 555, 515.1,</del> <u>515.3, D5317-93</u>
Alachlor	505*,-507, 508.1, 525.2, <u>551.1</u>
Atrazine	505*,-507, 508.1, 525.2, <u>551.1</u>
Benzo(a)pyrene	525.2, 550, 550.1
Carbofuran	531.1, <del>Standard Methods,</del> <del>18th ed.:</del> Method 6610
Chlordane	505, 508, 508.1, 525.2
Dalapon	515.1, 552.1, <u>552.2, 515.3</u>
Di(2-ethylhexyl)adipate	506, 525.2

Di(2-ethylhexyl)phthalate	506, 525.2
Dibromochloropropane (DBCP)	504.1, <u>551.1</u>
Dinoseb	515.1, 515.2, <u>515.3</u> , 555
Diquat	549.1
Endothall	548.1
Endrin	505, 508, 508.1, 525.2, <u>551.1</u>
Ethylene Dibromide (EDB)	504.1, <u>551.1</u>
Glyphosate	547, <del>Standard Methods,</del> <del>18th ed.:</del> Method 6651
Heptachlor	505, 508, 508.1, 525.2, <u>551.1</u>
Heptachlor Epoxide	505, 508, 508.1, 525.2, <u>551.1</u>
Hexachlorobenzene	505, 508, 508.1, 525.2, <u>551.1</u>
Hexachlorocyclopentadiene	505, 508, 508.1, 525.2, <u>551.1</u>
Lindane	505, 508, 508.1, 525.2, <u>551.1</u>
Methoxychlor	505, 508, 508.1, 525.2, <u>551.1</u>
Oxamyl	531.1, <del>Standard Methods,</del> <del>18th ed.:</del> Method 6610
PCBs (measured for compliance purposes as decchlorobiphenyl)	508A

PCBs (qualitatively identified as Araclors)	505, 508, <u>508.1, 525.2</u>
Pentachlorophenol	515.1, 515.2, 525.2, 555, <u>515.3, D5317-93</u>
Picloram	515.1, 515.2, 555, <u>515.3, D5317-93</u>
Simazine	505*, 507, 508.1, 525.2, <u>551.2</u>
Toxaphene	505, 508, 525.2, <u>508.1</u>
Total Trihalomethanes (TTHMs):	
Contaminant	Analytical Methods
Total Trihalomethanes (TTHMs), Trihalomethanes (THMs), and Maximum Total Trihalomethane Potential	502.2, 524.2, 551
State-Only MCLs (for which a method is not listed above):	
Contaminant	Analytical Methods
Aldrin	505, 508, 508.1, 525.2
DDT	505, 508
Dieldrin	505, 508, 508.1, 525.2

\* denotes that for the particular contaminant, a nitrogen-phosphorus detector should be substituted for the electron capture detector in method 505 (or another approved method should be used) to determine alachlor, atrazine, and simazine if lower detection limits are required.

BOARD NOTE: Derived from 40 CFR 141.24(e) (~~1995~~1999).

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

### Section 611.646 Phase I, Phase II, and Phase V Volatile Organic Contaminants

Monitoring of the Phase I, Phase II, and Phase V VOCs for the purpose of determining compliance with the MCL must be conducted as follows:

a) Definitions. As used in this Section:

"Detect" and "detection" means that the contaminant of interest is present at a level greater than or equal to the "detection limit".

"Detection limit" means 0.0005 mg/L.

BOARD NOTE: Derived from 40 CFR 141.24(f)(7), (f)(11), (f)(14)(i), and (f)(20) (1994/1999). This is a "trigger level" for Phase I, Phase II, and Phase V VOCs inasmuch as it prompts further action. The use of the term "detect" in this ~~section~~Section is not intended to include any analytical capability of quantifying lower levels of any contaminant, or the "method detection limit". Note, however that certain language at the end of federal paragraph (f)(20) is capable of meaning that the "method detection limit" is used to derive the "detection limit". The Board has chosen to disregard that language at the end of paragraph (f)(20) in favor of the more direct language of paragraphs (f)(7) and (f)(11).

"Method detection limit", as used in subsections (q) and (t) ~~of this Section~~below means the minimum concentration of a substance that can be measured and reported with 99 percent confidence that the analyte concentration is greater than zero and is determined from analysis of a sample in a given matrix containing the analyte.

BOARD NOTE: Derived from 40 CFR 136, Appendix B (1994/1999). The method detection limit is determined by the procedure set forth in 40 CFR 136, Appendix B. See subsection (t) ~~of this Section~~below.

b) Required sampling. Each supplier shall take a minimum of one sample at each sampling point at the times required in subsection (u) ~~of this Section~~below.

c) Sampling points.

- 1) Sampling points for GWSs. Unless otherwise provided by SEP, a GWS supplier shall take at least one sample from each of the following points: each entry point that is representative of each well after treatment.
- 2) Sampling points for SWSs and mixed systems. Unless otherwise provided by SEP, a SWS or mixed system supplier shall sample from each of the following points:
  - A) Each entry point after treatment; or
  - B) Points in the distribution system that are representative of each source.

- 3) The supplier shall take each sample at the same sampling point unless the Agency has granted a SEP that designates another location as more representative of each source, treatment plant, or within the distribution system.
- 4) If a system draws water from more than one source, and the sources are combined before distribution, the supplier shall sample at an entry point during periods of normal operating conditions when water is representative of all sources being used.

BOARD NOTE: Subsections (b) and (c) of this Section~~above~~ derived from 40 CFR 141.24(f)(1) through (f)(3) (~~1994~~1999).

- d) Each CWS and NTNCWS supplier shall take four consecutive quarterly samples for each of the Phase I VOCs, excluding vinyl chloride, and Phase II VOCs during each compliance period, beginning in the compliance period starting in the initial compliance period.
- e) Reduction to annual monitoring frequency. If the initial monitoring for the Phase I, Phase II, and Phase V VOCs as allowed in subsection (r)(1) of this Section~~below~~ has been completed by December 31, 1992, and the supplier did not detect any of the Phase I VOCs, including vinyl chloride, Phase II, or Phase V VOCs, then the supplier shall take one sample annually beginning in the initial compliance period.
- f) GWS reduction to triennial monitoring frequency. After a minimum of three years of annual sampling, GWS suppliers that have not previously detected any of the Phase I VOCs, including vinyl chloride, Phase II, or Phase V VOCs shall take one sample during each three-year compliance period.
- g) A CWS or NTNCWS supplier that has completed the initial round of monitoring required by subsection (d) of this Section~~above~~ and which did not detect any of the Phase I VOCs, including vinyl chloride, Phase II, and Phase V VOCs may apply to the Agency for a SEP pursuant to Section 611.110 that releases it from the requirements of subsection (e) or (f) of this Section~~above~~. A supplier that serves fewer than 3300 service connections may apply to the Agency for a SEP pursuant to Section 611.110 that releases it from the requirements of subsection (d) of this Section~~above~~ as to 1,2,4-trichlorobenzene.

BOARD NOTE: Derived from 40 CFR 141.24(f)(7) and (f)(10) (~~1994~~1999), and the discussion at 57 Fed. Reg. 31825 (July 17, 1992). Provisions concerning the term of the waiver appear below in subsections (i) and (j) of this Section~~below~~. The definition of "detect", parenthetically added to the federal counterpart paragraph is in subsection (a) of this Section~~above~~.

- h) Vulnerability Assessment. The Agency shall consider the factors of Section 611.110(e) in granting a SEP from the requirements of subsections (d), (e), or (f) of this Section~~above~~ sought pursuant to subsection (g) of this Section~~above~~.
- i) A SEP issued to a GWS pursuant to subsection (g) of this Section~~above~~ is for a maximum of six years, except that a SEP as to the subsection (d) of this Section~~above~~ monitoring for 1,2,4-trichlorobenzene shall apply only to the initial round of monitoring. As a condition of a SEP, except as to a SEP from the initial round of subsection (d) of this Section~~above~~ monitoring for 1,2,4-trichlorobenzene, the supplier shall, within 30 months after the beginning of the period for which the waiver was issued, reconfirm its vulnerability assessment required by subsection (h) of this Section~~above~~ and submitted pursuant to subsection (g) of this Section~~above~~, by taking one sample at each sampling point and reapplying for a SEP pursuant to subsection (g) of this Section~~above~~. Based on this application, the Agency shall either:
- 1) If it determines that the PWS meets the standard of Section 611.610(e), issue a SEP that reconfirms the prior SEP for the remaining three-year compliance period of the six-year maximum term; or,
  - 2) Issue a new SEP requiring the supplier to sample annually.

BOARD NOTE: This provision does not apply to SWSs and mixed systems.

- j) Special considerations for SEPs for SWS and mixed systems.
- 1) The Agency must determine that a SWS is not vulnerable before issuing a SEP pursuant to a SWS supplier. A SEP issued to a SWS or mixed system supplier pursuant to subsection (g) of this Section~~above~~ is for a maximum of one compliance period; and
  - 2) The Agency may require, as a condition to a SEP issued to a SWS or mixed supplier, that the supplier take such samples for Phase I, Phase II, and Phase V VOCs at such a frequency as the Agency determines are necessary, based on the vulnerability assessment.

BOARD NOTE: There is a great degree of similarity between 40 CFR 141.24(f)(7), the provision applicable to GWSs, and 40 CFR 141.24(f)(10), the provision for SWSs. The Board has consolidated the common requirements of both paragraphs into subsection (g) of this Section~~above~~. Subsection (j) of this Section~~above~~ represents the elements unique to SWSs and mixed systems, and subsection (i) of this Section~~above~~ relates to GWSs. Although 40 CFR 141.24(f)(7) and (f)(10) are silent as to mixed systems, the Board has included mixed systems with SWSs because this best follows the

federal scheme for all other contaminants.

- k) If one of the Phase I VOCs, excluding vinyl chloride, Phase II, or Phase V VOCs is detected in any sample, then:
- 1) The supplier shall monitor quarterly for that contaminant at each sampling point that resulted in a detection.
  - 2) Annual monitoring.
    - A) The Agency shall grant a SEP pursuant to Section 611.110 that allows a supplier to reduce the monitoring frequency to annual at a sampling point if it determines that the sampling point is reliably and consistently below the MCL.
    - B) A request for a SEP must include the following minimal information:
      - i) For a GWS, two quarterly samples.
      - ii) For a SWS or mixed system, four quarterly samples.
    - C) In issuing a SEP, the Agency shall specify the level of the contaminant upon which the "reliably and consistently" determination was based. All SEPs that allow less frequent monitoring based on an Agency "reliably and consistently" determination shall include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (k)(1) of this Section~~above~~ if it violates the MCL specified by Section 611.311.
  - 3) Suppliers that monitor annually shall monitor during the quarter(s) that previously yielded the highest analytical result.
  - 4) Suppliers that do not detect a contaminant at a sampling point in three consecutive annual samples may apply to the Agency for a SEP pursuant to Section 611.110 that allows it to discontinue monitoring for that contaminant at that point, as specified in subsection (g) of this Section~~above~~.
  - 5) A GWS supplier that has detected one or more of the two-carbon contaminants listed in subsection (k)(5)(A) of this Section~~below~~ shall monitor quarterly for vinyl chloride as described in subsection (k)(5)(B) of this Section~~below~~, subject to the limitation of subsection (k)(5)(C) of this Section~~below~~.
    - A) Two-carbon contaminants (Phase I or II VOC):

1,2-Dichloroethane (Phase I)  
 1,1-Dichloroethylene (Phase I)  
 cis-1,2-Dichloroethylene (Phase II)  
 trans-1,2-Dichloroethylene (Phase II)  
 Tetrachloroethylene (Phase II)  
 1,1,1-Trichloroethylene (Phase I)  
 Trichloroethylene (Phase I)

- B) The supplier shall sample quarterly for vinyl chloride at each sampling point at which it detected one or more of the two-carbon contaminants listed in subsection (k)(5)(A) of this Section~~above~~.
- C) The Agency shall grant a SEP pursuant to Section 611.110 that allows the supplier to reduce the monitoring frequency for vinyl chloride at any sampling point to once in each three-year compliance period if it determines that the supplier has not detected vinyl chloride in the first sample required by subsection (k)(5)(B) of this Section~~above~~.
- I) Quarterly monitoring following MCL violations.
- 1) Suppliers that violate an MCL for one of the Phase I VOCs, including vinyl chloride, Phase II, or Phase V VOCs, as determined by subsection (o) of this Section~~below~~, shall monitor quarterly for that contaminant, at the sampling point where the violation occurred, beginning the next quarter after the violation.
- 2) Annual monitoring.
- A) The Agency shall grant a SEP pursuant to Section 611.110 that allows a supplier to reduce the monitoring frequency to annually if it determines that the sampling point is reliably and consistently below the MCL.
- B) A request for a SEP must include the following minimal information: four quarterly samples.
- C) In issuing a SEP, the Agency shall specify the level of the contaminant upon which the "reliably and consistently" determination was based. All SEPs that allow less frequent monitoring based on an Agency "reliably and consistently" determination shall include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (I)(1) of this Section~~above~~ if it violates the MCL specified by Section 611.311.
- D) The supplier shall monitor during the quarter(s) that previously yielded the highest analytical result.

- m) Confirmation samples. The Agency may issue a SEP pursuant to Section 610.110 to require a supplier to use a confirmation sample for results that it finds dubious for whatever reason. The Agency must state its reasons for issuing the SEP if the SEP is Agency-initiated.
- 1) If a supplier detects any of the Phase I, Phase II, or Phase V VOCs in a sample, the supplier shall take a confirmation sample as soon as possible, but no later than 14 days after the supplier receives notice of the detection.
  - 2) Averaging is as specified in subsection (o) of this Section~~below~~.
  - 3) The Agency shall delete the original or confirmation sample if it determines that a sampling error occurred, in which case the confirmation sample will replace the original or confirmation sample.
- n) This subsection corresponds with 40 CFR 141.24(f)(14), an optional USEPA provision relating to compositing of samples that USEPA does not require for state programs. This statement maintains structural consistency with USEPA rules.
- o) Compliance with the MCLs for the Phase I, Phase II, and Phase V VOCs must be determined based on the analytical results obtained at each sampling point.
- 1) For suppliers that conduct monitoring at a frequency greater than annual, compliance is determined by a running annual average of all samples taken at each sampling point.
    - A) If the annual average of any sampling point is greater than the MCL, then the supplier is out of compliance.
    - B) If the initial sample or a subsequent sample would cause the annual average to exceed the MCL, then the supplier is out of compliance immediately.
    - C) Any samples below the detection limit shall be deemed as zero for purposes of determining the annual average.
  - 2) If monitoring is conducted annually, or less frequently, the supplier is out of compliance if the level of a contaminant at any sampling point is greater than the MCL. If a confirmation sample is taken, the determination of compliance is based on the average of two samples.

- 3) When the portion of the distribution system that is out of compliance is separable from other parts of the distribution system and has no interconnections, the supplier may issue the public notice required by Subpart T of this Part only to persons served by that portion of the distribution system that is not in compliance.
- p) This provision corresponds with 40 CFR 141.24(f)(16) (1994), which USEPA removed and reserved at 59 Fed. Reg. 62468 (Dec. 5, 1994). This statement maintains structural consistency with the federal regulations.
  - q) Analysis under this Section must only be conducted by laboratories that have received certification by USEPA or the Agency according to the following conditions:
    - 1) To receive certification to conduct analyses for the Phase I VOCs, excluding vinyl chloride, Phase II VOCs, and Phase V VOCs, the laboratory must:
      - A) Analyze performance evaluation samples that include these substances provided by the Agency pursuant to 35 Ill. Adm. Code 183.125(c);
      - B) Achieve the quantitative acceptance limits under subsections (q)(1)(C) and (q)(1)(D) of this Section~~below~~ for at least 80 percent of the Phase I VOCs, excluding vinyl chloride, Phase II VOCs, except vinyl chloride, or Phase V VOCs;
      - C) Achieve quantitative results on the analyses performed under subsection (q)(1)(A) of this Section~~above~~ that are within  $\pm 20$  percent of the actual amount of the substances in the performance evaluation sample when the actual amount is greater than or equal to 0.010 mg/L;
      - D) Achieve quantitative results on the analyses performed under subsection (q)(1)(A) of this Section~~above~~ that are within  $\pm 40$  percent of the actual amount of the substances in the performance evaluation sample when the actual amount is less than 0.010 mg/L; and
      - E) Achieve a method detection limit of 0.0005 mg/L, according to the procedures in 40 CFR 136, appendix B, incorporated by reference in Section 611.102.
    - 2) To receive certification to conduct analyses for vinyl chloride the laboratory must:
      - A) Analyze performance evaluation samples provided by the Agency pursuant to 35 Ill. Adm. Code 183.125(c);

- B) Achieve quantitative results on the analyses performed under subsection (q)(2)(A) of this Section~~above~~ that are within  $\pm 40$  percent of the actual amount of vinyl chloride in the performance evaluation sample;
  - C) Achieve a method detection limit of 0.0005 mg/L, according to the procedures in 40 CFR 136, appendix B, incorporated by reference in Section 611.102; and
  - D) Obtain certification pursuant to subsection (q)(1) of this Section~~above~~ for Phase I VOCs, excluding vinyl chloride, Phase II VOCs, and Phase V VOCs.
- r) Use of existing data.
- 1) The Agency shall allow the use of data collected after January 1, 1988 but prior to the effective date of this Section, pursuant to Agency sample request letters, if it determines that the data are generally consistent with the requirements of this Section.
  - 2) The Agency shall grant a SEP pursuant to Section 611.110 that allows a supplier to monitor annually beginning in the initial compliance period if it determines that the supplier did not detect any Phase I, Phase II, or Phase V VOC using existing data allowed pursuant to subsection (r)(1) of this Section~~above~~.
- s) The Agency shall, by SEP, increase the number of sampling points or the frequency of monitoring if it determines that it is necessary to detect variations within the PWS.
- t) Each laboratory certified for the analysis of Phase I, Phase II, or Phase V VOCs pursuant to subsection (q)(1) or (q)(2) of this Section~~above~~ shall:
- 1) Determine the method detection limit (MDL), as defined in 40 CFR 136, Appendix B, incorporated by reference in Section 611.102, at which it is capable of detecting the Phase I, Phase II, and Phase V VOCs; and,
  - 2) Achieve an MDL for each Phase I, Phase II, and Phase V VOC that is less than or equal to 0.0005 mg/L.
- u) Each supplier shall monitor, within each compliance period, at the time designated by the Agency by SEP pursuant to Section 611.110.

BOARD NOTE: Derived from 40 CFR 141.24(f) (~~1994~~1999).

(Source: Amended at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

611.Appendix I            Quality Control Requirements for Testing All Samples Collected

Public Water Systems shall ensure that the quality control requirements for testing of samples collected and submitted under Section 611.512 are followed:

- a) Sample Collection/Preservation. Systems shall follow the sample collection and preservation requirements for the specified method for each of the contaminants in Table 1, Unregulated Contaminant Monitoring Regulation (1999) List. These requirements specify sample containers, collection, dechlorination, preservation, storage, sample holding time, and extract storage and/or holding time that the laboratory must follow.
- b) Method Detection Limit. Systems shall calculate the laboratory method detection limit (MDL) for each contaminant in Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, using the appropriate specified method according to procedures in 40 CFR Part 136, Appendix B, with the exception that the contaminant concentration used to fortify reagent water must be less than or equal to the minimum reporting level (MRL) for the contaminants as specified in Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, Column 4. The calculated MDL is equal to the standard deviation times the Student's T value for 99% confidence level with n-1 degrees of freedom. (The MDL must be less than or equal to one-half of the MRL.)
- c) Calibration. Systems shall follow the initial calibration requirements as specified in the method utilized. Calibration must be verified initially with a low-level standard at a concentration at or below the MRL for each contaminant. Systems shall perform a continuing calibration verification following every 10th sample. The calibration verification must be performed by alternating low-level and mid-level calibration standards. The low-level standard is defined as a concentration at or below the MRL with an acceptance range of  $\pm 40\%$ . The mid-level standard is in the middle of the calibration range with an acceptance range of  $\pm 20\%$ .
- d) Reagent Blank Analysis. Systems shall analyze one laboratory reagent (method) blank per sample set/batch that is treated exactly as a sample. The maximum allowable background concentration is one-half of the MRL for all contaminants. A field reagent blank is required only for EPA Method 524.2 (or equivalent listed methods, D5790.95, SM6210D, and SM6200B).
- e) Quality Control Sample. Systems shall obtain a quality control sample from an external source to check laboratory performance at least once each quarter.
- f) Matrix Spike and Duplicate. Systems shall prepare and analyze the sample matrix spike (SMS) for accuracy and matrix spike duplicate (MSD) samples for precision to determine method accuracy and precision for all contaminants in Table 1, Unregulated Contaminant Monitoring

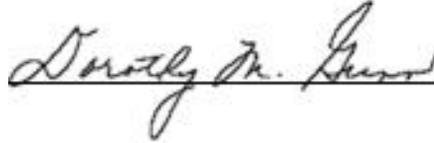
Regulation (1999) List. SMS/MSD samples must be prepared and analyzed at a frequency of 5% (or one SMS/MSD set per every 20 samples) or with each sample batch, whichever is more frequent. In addition, the SMS/MSD spike concentrations must be alternated between a low-level spike and mid-level spike approximately 50% of the time. (For example: a set of 40 samples will require preparation and analysis of two SMS/MSD sets. The first set must be spiked at either the low-level or mid level, and the second set must be spiked with the other standard, either the low-level or mid-level, whichever was not used for the initial SMS/MSD set). The low-level SMS/MSD spike concentration must be within  $\pm 20\%$  of the MRL for each contaminant. The mid-level SMS/MSD spike concentration must be within  $\pm 20\%$  of the mid-level calibration standard for each contaminant, and should represent, where possible, an approximate average concentration observed in previous analyses of that analyte. The spiking concentrations must be reported in the same units of measure as the analytical results.

- g) Internal Standard Calibration. Systems shall, as appropriate to a method's requirements to be used, test and obtain an internal standard for the methods for each chemical contaminant in Table 1, Unregulated Contaminant Monitoring Regulation (1999) List, a pure contaminant of known concentration, for calibration and quantitation purposes. The methods specify the percent recovery or response that must be obtained for acceptance.
- h) Method Performance Test. Systems shall, as appropriate to a method's requirements, test for surrogate compounds, a pure contaminant unlikely to be found in any sample, to be used to monitor method performance. The methods specify the percent recovery that must be obtained for acceptance.
- i) Detection Confirmation. Systems shall confirm any chemical contaminant detected above the MRL by gas chromatographic/mass spectrometric (GC/MS) methods. If testing resulted in first analyzing the sample extracts via specified gas chromatographic methods, an initial confirmation by a second column dissimilar to the primary column may be performed. If the contaminant detection is confirmed by the secondary column, then the contaminant must be reconfirmed by GC/MS using three specified ion peaks for contaminant identification. One of the following confirming techniques must be used: perform single point calibration of the GC/MS system for confirmation purposes only as long as the calibration standard is at a concentration within  $\pm 50\%$  of the concentration determined by the initial analysis; or perform a three point calibration with single point daily calibration verification of the GC/MS system regardless of whether that verification standard concentration is within  $\pm 50\%$  of sample response. If GC/MS analysis confirms the initial contaminant detection, report results determined from the initial analysis.
- j) Reporting. Systems shall report the analytical results and other data with the required data listed in Section 611.511. Systems shall report this data electronically to the USEPA, unless the USEPA specifies otherwise, and must provide a copy to the Agency. Systems must coordinate with their laboratories for electronic reporting to the USEPA to ensure proper formatting and timely data submission.

(Source: Added at 24 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

IT IS SO ORDERED.

I, Dorothy M. Gunn, Clerk of the Illinois Pollution Control Board, hereby certify that the above opinion and order was adopted on the 8th day of June 2000 by a vote of 7-0.

A handwritten signature in cursive script that reads "Dorothy M. Gunn". The signature is written in black ink and is positioned above a solid horizontal line.

Dorothy M. Gunn, Clerk  
Illinois Pollution Control Board