

ILLINOIS POLLUTION CONTROL BOARD
November 25, 1987

IN THE MATTER OF:)
)
PROPOSED AMENDMENTS TO PART) R86-39
211 AND 215, LEAKS FROM SYNTHETIC)
ORGANIC CHEMICAL AND POLYMER)
MANUFACTURING EQUIPMENT)

ADOPTED RULE. FINAL ORDER

OPINION AND ORDER OF THE BOARD (by J.D. Dumelle):

This matter comes before the Board upon a September 23, 1986 proposal for the adoption of amendments to 35 Ill. Adm. Code 211 and 215 filed on behalf of the Illinois Environmental Protection Agency (Agency). The proposal was accepted and authorized for hearing by order of September 25, 1986. Hearings were held on February 25, 1987 in Springfield and March 11, 1987 in Chicago. The Agency filed an amended proposal on April 13, 1987 and a second amended proposal on May 4, 1987. The Department of Energy and Natural Resources filed a negative declaration on June 1, 1987 and the Economic and Technical Advisory Committee concurred with that declaration on June 10, 1987.

The overriding basis of this proceeding is to correct deficiencies in the Illinois State Implementation Plan (SIP) which have been identified by the United States Environmental Protection Agency (USEPA). Section 172 of the Clean Air Act requires the state to impose the use of reasonably available control technology (RACT) on existing sources in non-attainment areas. On May 19, 1978 USEPA gave notice at 43 Fed. Reg. 21673 that the SIP must include, at least for major urban areas, enforceable regulations reflecting the application of RACT to those stationary sources for which USEPA has published control techniques guidelines (CTGs) since 1978. In August of 1981 a CTG entitled "Control of Volatile Organic Compound Fugitive Emissions for Synthetic Organic Chemical, Polymer and Resin Manufacturing Equipment" was published in draft form and subsequently made final. In 1982 the Agency proposed regulations in R82-14 to the Board which were subsequently adopted in a revised form and submitted to USEPA as a SIP revision.

USEPA reviewed the rules and concluded that the rules regarding leaks needed major revision in that the rules allowed excessive emissions and do not represent a quarterly leak detection and repair program. The present rules are intended to remedy the cited deficiencies.

ISSUES

No adverse comments were presented during the merit hearings regarding the bulk of the proposed rules. Issues arose, however, in five areas: the geographic coverage of the rule, the definition of "Identification," the inconsistency between Section 215.431(d) and 215.432(i) regarding the exemption for ball and plug valves, and the requirement of Section 215.437(c) of closed purge or closed vent systems for sampling connections. The Board adopted the First Notice Opinion and Order on July 16, 1987.

1. Geographic Coverage

Mr. Wierdak of Amoco Chemical Company testified that he believed that Will County should not be included within the geographic coverage of these rules because Will County is an ozone attainment area, and that inclusion of Will County is not, therefore, required by the Clean Air Act. (R. 97-99). Further, upon a motion of Stepan Chemical Co. at the March 11, 1987 hearing, the testimony of Mr. Erwin Kauper, a certified consulting meteorologist, which was presented at the April 24, 1987, hearing in R86-18, was incorporated into this record in an apparent attempt to demonstrate that Will County emissions do not contribute to ozone violations. That testimony appears at 1034-1106 of the April 24, 1987 hearing. Mr. Forbes of the Agency, however, testified that Will County should be included since it is part of the SIP area, that emissions from the County impact the ozone air quality of the region, and that the emissions reductions from application of RACT to sources in Will County have been included in previous analyses and are necessary to demonstrate attainment of the National Ambient Air Quality Standards (NAAQS). (R. 15-16).

The Board considered the geographic applicability of the RACT rules in several recent opinions: R82-14, April 19, 1987 at 4-5; R82-14, April 30, 1987 at 21-22; R85-21(A), May 28, 1987 at 21-22; and R86-12, May 28, 1987 at 4. In each of these, the Board indicated that it would follow the Agency's proposal that the RACT regulations be applied to Cook, DuPage, Kane, Lake, Macoupin, Madison, McHenry, Monroe, St. Clair and Will counties. All except McHenry and Will are presently designated as non-attainment for ozone.

The state is required to have an approved SIP for ozone, and it is already late in that effort. On the one hand, the Agency's proposal appears to be federally approvable; on the other hand, there are serious questions as to whether an attainment demonstration could be made if Will County were not to be subject to the proposed rules. As set forth by Steve Rothblatt, Chief, Air and Radiation branch of USEPA, in order to exclude Will County from the proposal, "USEPA would have to be convinced that emissions from [Will County] do not contribute to the emissions

which lead to the violations of the ozone standard found in and downwind of the Chicago area. In addition, it would be necessary for the state to prepare, adopt and submit a SIP revision which includes a new EKMA analysis [which] would have to reflect new values for various parameters which would be affected by the reduction in analysis area. (Attachment to Agency comments, Rothblatt letter at 2). Furthermore, if Will County is excluded from coverage, a "completely revised set of input data would be required" and the delay which would be required for such an analysis and review by USEPA may well subject Illinois' program "to various additional requirements currently under development by USEPA." (id.) That is, by the time such a reanalysis could be completed, USEPA may well have revised its procedures for approval, thus requiring additional support.

Ozone levels recorded during the 1987 ozone season appear to demonstrate the prudence of including some attainment counties under the coverage of these rules. Dr. Rao of the Board's Scientific/Technical Staff introduced two exhibits at a June 30, 1987 hearing in R86-37 containing preliminary details of the 1987 exceedences of the NAAQS for ozone based upon monitored data. The Board, on its own motion, made those same documents exhibits in this proceeding.

The first document (Exhibit 10), entitled "1987 Illinois Ozone Excursions Above the NAAQS Level of 120 ppb," consists of a table showing the date and location (city and county) of monitoring sites along with measured values of the ozone concentration. This table was compiled by the Scientific/Technical Section (STS), using the information provided by Bob Swinford and Will Flowers from the Illinois Environmental Protection Agency (Agency). Dr. Rao from the STS has spoken with the Agency personnel on a number of occasions to update the table which includes data up to July 15, 1987.

Bob Swinford provided the second document (Exhibit 11), which is a summary report generated by the Agency using data from the ozone monitoring sites in Illinois. This report, updated June 22, 1987, is similar to the earlier described table, but in addition also shows 1) the number of excursions that have taken place at each location; 2) the date and location of sites with measured ozone concentrations between 120 and 125 ppb which have been labeled unhealthful pollution standard index (PSI) days; and 3) dates and regions where ozone advisories were issued along with the monitor which triggered the event.

Given the Board's findings, as expressed in the first notice opinion, concerning the sufficiency of the Kauper testimony, the Board concluded that there was no reasonable likelihood of demonstrating attainment based upon reanalysis of the ozone SIP without including Will County. Since the failure to demonstrate attainment would result in disapproval of the SIP and the state

is required to have an approved SIP, the Board proposed that these rules be applicable to the ten counties proposed.

2. Definition of Identification

Section 215.431 requires development of an inspection program plan which is to include a description of the methods to be used to identify all components under the plan "such that they are obvious and can be located by both plant personnel performing monitoring and Agency personnel performing inspections." (Section 215.431(d)). Mr. Wierdak of Amoco testified that the proposed wording is unclear and he is apparently concerned that it may be interpreted to require field markings. (R. 99). Mr. Wierdak proposed language to ensure that a listing of all components and locations, accompanied by appropriate piping flow diagrams showing the components would be acceptable. (id). The Agency responded in its comments that it believes that present wording is sufficiently clear. (Agency Comments at 2).

The Board agreed with the Agency that the proposed language is sufficiently clear. Actual tagging is not required by the proposed rule: any identification system which allows for readily locating any individual component meets the requirement. While Amoco's proposed language would clarify the acceptability of one method of compliance, it could be interpreted to limit other methods. The Board therefore, proposed the Agency's language.

3. Ball and Plug Valves

Mr. Wierdak also pointed out a conflict between Section 215.431(d) and 215.432(i). (R. 101-102). He correctly noted that the former section states that "ball and plug valves [are] exempted under Section 215.432(i)," whereas the latter section contains no such exemption. He, therefore, recommends that the latter section be revised to be consistent with the former section.

The Agency amended its proposal to make the two sections consistent in its Second Amended Proposal. It eliminated the reference to a ball and plug valve exemption in Section 215.431(d) rather than revising 215.432(i). The exemption of ball and plug valves was a cited deficiency of the present rules, and the Agency's revision is consistent with the intent of proposal, while Mr. Wierdak's suggested revision is not. Other than citing the need for consistency, no testimony has been presented in this record in support of retaining a ball and plug valve exemption. The Board, therefore, proposed the Agency's amended language.

4. Sampling Connections

Mr. Wierdak also testified against the adoption of Section 215.437(c) concerning sampling connections. (R. 101-102). He testified that "the difficulty and costs associated with retrofitting existing process sample points with these systems" does not warrant regulation. The Agency disagreed stating that "while it is true that the CTG does not, in fact, contain the requirements included in proposed rule 215.437(c), the Agency believes that 215.437(c) constitutes RACT" in that the cost of compliance is reasonable. (Agency Comments at 3-4).

Using federal background information, the cost of compliance is stated to be \$535/ton in 1980 dollars for new systems and \$869/ton for retrofitting. (Agency Comments at 3-4 and see Attachments A and B to Agency Comments). Using an inflation adjustment factor of 1.34, the cost effectiveness in 1986 dollars for retrofitting is \$1,165/ton with total reductions in Illinois of 263 tons/year. (Agency Comments at 4 and Ex. 5, Tables 2-1, 2-2 and 4-1). The Agency argued that the cost of control is reasonable and that its proposal should be adopted.

The Board agreed. The only cost figures in this proceeding are those cited by the Agency above. Wierdak's testimony is really nothing more than an argument that since the CTG does not cover sampling connections, the proposed rule should not be adopted. The Board, however, is not constrained to adopt only those regulations contemplated by the CTG. Given the difficulty the state faces in achieving timely compliance with the ozone standard, where, as here, unrebutted testimony is presented showing that significant reductions in VOC's can be obtained at a reasonable cost to the regulated community, the Board would be remiss in not proposing the adoption of such a rule. The Board therefore, proposed the rule as submitted by the Agency.

FIRST NOTICE HISTORY

On July 16, 1987, the Board proposed the amendments to 35 Ill. Adm. Code 211 and 215 for First Notice. On August 6, 1987, the Board adopted two sets of corrections to the July 16, 1987 Order: (1) Sections 215.420 through 215.428 were recodified to become Sections 215.421 through 215.429, and (2) the July 16, 1987, Order was amended to reflect the recodification and three definitions, inadvertently omitted from the July 16, 1987, Order, were added. The proposed amendments were published at 11 Ill. Reg. 13173 and 13293 on August 14, 1987. The statutory 45-day comment period ended on September 28, 1987. Non-substantive comments were received from the Secretary of State's Administrative Code Unit regarding form and format of the proposed rules. Those changes were made at second notice. Three substantive comments were received during the first notice period. The Agency filed its comments on September 28, 1987.

The Stepan Company (Stepan) also filed comments on September 28, 1987. On October 1, 1987, the Illinois Environmental Regulatory Group (ERG) filed its comments with a motion to file instanter. The motion to file instanter was granted by Hearing Officer Order. The comments focused on a number of issues, each of which will be addressed in turn.

1. Definition of "Component"

All three commenters objected to the last sentence of the definition of component proposed at first notice. In the first notice order, the Board adopted the language from the Agency's Second Amended Proposal, which read as follows:

Except for Subpart Q, this definition excludes valves which are not externally regulated, flanges and equipment in heavy liquid service."

In its comments, the Agency suggested that the last sentence be revised to read:

For purposes of Subpart Q, R, and U, this definition excludes valves which are not externally regulated, flanges and equipment in heavy liquid service."

ERG also argued that a revision would be in order and suggested this language:

This definition excludes valves which are not externally regulated, flanges, bleed ports of gear pumps in polymer service and equipment in heavy liquid service."

(The language related to the bleed ports for gear pumps is addressed below.)

The Agency commented that the definition must be changed because "incorporating the specific elements ... needed for the SOCM1 rule into the present definition of component, the Board erred." The Agency noted that the Control Techniques Guideline (CTG) for this category (Ex. 5) excludes from routine monitoring flanges, connections, and equipment in heavy liquid service, but stated that any component that appears to be leaking should be repaired. The Agency believes that the Illinois rule can and should exclude those pieces of equipment which the CTG excludes. In support of its suggested revision, the Agency stated that particular subparts are specified because it is necessary to have flanges, etc., considered components for certain other sections of the rules, such as Sections 215.581(d), (e) 215.583(d), (e), and 215.601(c).

In its comments, ERG opposed exempting Subpart Q from the general exclusion of non-externally regulated valves, flanges and equipment in heavy liquid service. ERG argued that flanges, properly installed, have a very low possibility of leakage, and that the Board has recognized this by excluding flanges from existing Subpart Q in RACT III (R82-14, Dockets A and B). ERG argued that equipment in heavy liquid service (1) is also excluded by proposed Section 215.430, (2) by its nature will not leak volatile organic material to any extent and therefore does not need monitoring, and (3) is not intended to be covered under the leak detection program, as evidenced by the New Source Performance Standard and the CTG. As to valves not externally regulated, ERG argued that it is not logical to require a test for leaks in a component which cannot leak unless the component itself were cracked. ERG pointed out that a non-externally controlled valve has no external stem or packing gland with which to test.

ERG also opposed the Agency's suggested revision. ERG argued that the considerations involved in adding Subparts R and U to the exclusion are not a subject of this proceeding and are not established in the record.

The Stepan Company also suggested that the exception for Subpart Q in the last sentence of the definition of component be eliminated. Stepan's position was founded on its belief that emissions from components, including flanges, in heavy liquid service would be minimal.

In response to the comments, the Board deleted the language added to the last sentence of the definition of component proposed at first notice. The Board was persuaded that valves not externally regulated, flanges, and equipment in heavy liquid service merit the general exclusion. The Board was also persuaded that the Agency's suggested revision is not established by the record and, furthermore, is not necessary. The definition of "component" as it presently exists in Section 211.122 excludes flanges, etc., for purposes of all subparts. The Agency's specification of Subparts Q, R, and U not only gives nothing more to Subpart Q but also affects all the other subparts in a manner clearly not intended by this proceeding.

The Agency also suggested that a provision be added to conform to the CTG requirement of repairing leaks which are otherwise excluded from the monitoring requirements of the rule. The Agency stated that the best place for the proposed subsection would be in proposed Section 215.432, after subsection (f) and before Subsection (g), as a new Subsection (g). The Agency suggested the following:

- g) Routine instrument monitoring of valves which are not externally regulated, flanges, and equipment in heavy liquid service is not required. However, any valve which is not externally regulated, flange, or piece of equipment in heavy liquid service that appears to be leaking on the basis of sight, smell or sound should be repaired as soon as possible.

The Board agreed in substance and added language to Section 215.432 for second notice.

The Stepan Company offered additional comment on the definition of component. First, Stepan stated that process drains should be deleted from the definition

"because the regulations already require capped sample lines and no leakage from pumps which would minimize the flows into process drains and thereby the need for leak testing process drains."

Also, Stepan stated, if drains are capped, potentially explosive vapors could accumulate in the closed pipe causing injury. Finally, Stepan asserted that the final USEPA CTG drops all reference to process drains as a fugitive emission source.

The Board was not persuaded to delete the reference to "process drains": Stepan's comments were not supported by the record.

Stepan also suggested that a comma be inserted after the word "flanges" in the last sentence of the definition to clarify that flanges are excluded and not flanges in heavy liquid service.

The Board added the comma in the definition proposed for second notice.

2. Compliance Date

The Board's first notice order noted the concerns regarding the date for compliance with the proposed rules and requested comment on this issue. The Stepan Company proposed that compliance begin December 31, 1988 or one year after the adoption of the regulations, whichever is earlier. Also, Stepan urged that language be added to each section stating "Compliance will be demonstrated by the completion of at least one monitoring period by that date." Stepan argued that this language allows facilities additional time for compliance while demonstrating to USEPA (1) that regulated facilities are taking reasonable

progress toward compliance and (2) that Illinois is achieving the attainment of the ozone standard with this SIP.

ERG, noting the Board's "dilemma" in attempting to balance the rigorous statutory deadlines imposed by USEPA with the mandate in Section 27 of the Illinois Environmental Protection Act (Act) to adopt regulations which are technically feasible and economically reasonable, proposed to define compliance as having a modified leak inspection and repair program in place by December 31, 1987, which program requires actual field inspection and repair activities to begin no later than July 1, 1988. ERG argued that this change would allow sufficient time for facilities to comply with the proposed rule, as well as demonstrate that Illinois is making reasonable further progress towards attainment of the ozone standard.

The Agency objected to ERG's suggested approach. The Agency noted that the mere filing of a "compliance plan" does not change the effective date of the rule for Clean Air Act purposes. Also, the filing of the plan would add a "bureaucratic step" to the process without giving the Agency any control or power to reject sufficient plans. The Agency further noted the Board's decision on this issue in its Second Notice Opinion in R85-21 (Docket B) which stated:

The CAA requires that RACT rules, including that proposed here, be in place by December 31, 1987. Jefferson Smurfit (PC #4, #27-31) and Printpack, Inc. (PC #25) have questioned whether it is realistic to expect compliance by this same date, given its immediacy. The Agency contends, however, that many facilities have already begun implementing compliance plans (R. at 657), and that presumably therefore compliance by December 31 will not constitute a general hardship.

Jefferson Smurfit (PC #4, #12, #28, #29) and Printpack, Inc. (PC #25) have suggested as a remedy that there be a provision in the rule which allows facilities from one to three years after USEPA approval to come into compliance. However, the Board does not believe that this is a viable option because there is no apparent authority for the Board to adopt a rule which features a compliance extension beyond the CAA December 31, 1987, deadline. The Board can only note for the record that facilities unable to meet the compliance deadline can petition the Board for variance pursuant to Ill. Rev. Stat., ch. 111 1/2, par. 1035 et seq. and 35 Ill. Adm. code

104. However, in so saying, the Board cautions that it is uncertain that variance can be granted under the CAA.

The Agency also noted that the issue of the deadline is somewhat tempered by the fact that the rule imposes a quarterly inspection program. If the rule is effective December 31, 1987, the first quarterly report will not be due until March 31, 1988.

The Board believed that the proper course is that outlined in R85-21 (Docket B): The Board will not adopt a rule which includes a compliance extension beyond the CAA December 31, 1987, deadline. As in R85-21, the Board noted that facilities unable to meet the deadline can petition for variance; however, the same caveat applies.

3. Bleed Ports of Leak Pumps In Polymer Service

In its comments, ERG stated that it recently became aware that certain kinds of equipment in VOC service are "designed" to "leak" safely, but cannot be economically retro-fitted or repaired. As an example, ERG cited bleed ports of gear pumps commonly employed in manufacturing polymers, such as polystyrene. ERG described this type of equipment as follows:

The shaft seals for these gear pumps use the viscous polymer solution for lubricating the shaft, and this lubricating fluid flows out of the seal through ports. Upon exposure to atmosphere, the polymer solution freezes and extrudes out of the port in strands. At the exit port, VOM concentrations may exceed 10,000 ppmv.

The shaft seals on these gear pumps in polymer service are an integral part of the pump configuration. The manufacturer of the pump has stated that it is not possible to retrofit another seal design. Moreover, simply plugging the bleed ports will eventually cause severe damage to the pumps and reduce their reliability. (Note: IERG members have consistently achieved 98% annual service factor with this design.) Each pump would cost more than \$200,000 to replace, and at least one IERG member has eight affected pumps; another member has three affected pumps. One member estimates that the cost of an exhaust system to capture and control these emissions at its facility would be approximately \$200,000. IERG believes that it is inappropriate for a capital expenditure of

\$200,000 to \$1,600,000 to stop these leaks at a plant whose total annual VOM emissions are less than 40 tons per year.

(Comments of Illinois Environmental Regulatory Group, filed October 1, 1987, p. 4-5).

ERG argued that "in these circumstances it is not appropriate even to monitor equipment, such as these gear pumps, where the leaks are built into the design of the equipment, the equipment operates safely, and the cost of control is clearly not reasonable." ERG stated that it met with representatives of the Agency to discuss this issue, and the Agency requested more information upon which to base its position.

The Agency's comments noted the discussions with ERG and stated that if the information it requested is included in ERG's comments and if the information establishes ERG's assertions, then the Agency would believe it appropriate that this narrow class of components not be considered to be "leaking" for purposes of this rule. Further the Agency suggested that if ERG's information merits the exemption, the best solution would be to simply state that these are not leaks, rather than state that they are not components. The Agency suggested adding such a sentence to Section 215.430.

ERG, however, proposed that the language addressing this issue be included in the definition of "Component" in Section 211.122. ERG's reasoning was that facilities other than those identified by ERG, and possibly located in attainment counties, may have similar gear pumps in polymer service.

The Agency informed the Board by comments filed October 15, 1987, that although the information submitted by ERG was not entirely adequate, it too viewed these emissions as de minimis and the cost of replacement unreasonable. The Agency, therefore, supported the exemption.

The Board agreed that this type of equipment merits exemption from the proposed regulations. The Board was persuaded that the proper location for this exemption is in the definition of "Component" in Section 211.122. Located in this definition, this equipment will be excluded from coverage in both attainment and non-attainment areas. Exclusionary language therefore was included in the definition of component at second notice.

The Stepan Company commented on several other aspects of the first notice order. First, Stepan suggested that a section be added either in the definition of "component" or in Section 215.430 to indicate that the leak inspection requirements cover only those components involved in the SOCM I manufacturing areas which process more than 4033 tons of gaseous and/or light liquid

VOM's per year, and not all other light liquid components within the plant. Also, Stepan commented that equipment handling heavy liquid chemicals should be exempt from the definition since the low pressure of these chemicals should allow for collection and processing through wastewater treatment facilities or as a solid waste.

The Board was not persuaded that the record establishes justification for amendment to the definition of "component" beyond that discussed above.

Second, Stepan suggested that a definition of "Light Liquids" be added to Section 211.122. Stepan's only justification for such a definition was that USEPA's CTG for control of VOC leaks from SOCM I includes such a definition. The Board was not persuaded. The Board is not required to adopt regulations identical in substance to the USEPA CTG for control of VOC leaks from SOCM I.

Third, Stepan suggested that the definition of heavy liquid include a vapor pressure limit, such as 0.0019 psi, below which materials would not be regulated. Stepan asserted that such a limit is necessary to reduce the cost burden on regulated facilities, since very low vapor pressure liquids would have no significant impact on air quality. The Board did not find the record sufficient to justify Stepan's assertions. Stepan had not provided any estimates to demonstrate the anticipated cost burden on regulated facilities. Further, Stepan offered no evidence to establish what impact low vapor pressure liquids will have on air quality.

Fourth, Stepan suggested that amendments be made to proposed Section 215.421 to define a leak as an instrument reading and to exclude process units at a facility which do not manufacture synthetic organic chemicals or polymers. Stepan's only justification for defining a leak as an instrument reading was to assert that under the regulation as proposed, "a leak detection instrument would (1) have to be calibrated for each organic compound or (2) require a response factor to be derived for each compound relative to the calibration gas and each instrument reading subsequently multiplied by that factor to determine the hydrocarbon concentration, which is confusing and time consuming, could delay compliance and may make compliance difficult to determine." Stepan offered no justification for the exclusions it proposed.

The Board found little support in the record for Stepan's assertions. Therefore, the Board did not accept Stepan's proposed changes. The Board noted that a facility unable or unwilling to comply with the proposed regulations has the option to petition for variance or seek a site-specific rule.

Fifth, Stepan proposed amendments to Section 215.432 as follows:

- b) Test quarterly ~~all other pressure relief valves in gas service~~ pumps in light liquid service, valves in light liquid service and in gas service, and compressors.

. . .

- f) Test any pressure relief valve initially and thereafter within 24 hours after it has vented to the atmosphere.

. . .

- i) Any component that is in vacuum service, pressure relief devices connected to an operating flare header, ~~or~~ vapor recovery devices or open-ended valves are exempt from the monitoring devices in this Section.

Stepan argued that the requirement that workers monitor and annually test components which are "unsafe" to monitor routinely, unnecessarily exposes employees to hazardous situations and exposes employers to unreasonable liabilities. Stepan argued that because of the small number of such "unsafe" components annual testing is unnecessary, and if required at all should be conducted when monitoring is safe. As to the deletion of the quarterly testing requirement for pressure relief valves in gaseous service, Stepan argued that if a pressure relief valve is tested initially and found not to leak there is a substantial likelihood that the valve will not leak until it relieves and does not properly reset. Stepan proposed exemption of open-ended valves "due to the fact that open ended valves are required to be capped or plugged." Stepan asserted that leakage around the valve seated surface is unlikely and, if at all, de minimis.

Based on the existing record, the Board did not adopt Stepan's suggestions. Stepan had not adequately justified its assertions. As previously noted, a facility unable or unwilling to comply with the proposed regulations may seek relief through other means.

Finally, the Board made non-substantive typographical changes throughout the text of the proposed amendments. Also, proposed Sections 215.420 and 215.430 incorporated certain materials by reference. Language was added to indicate that the materials are formally incorporated, pursuant to Section 6.02(a) of the Illinois Administrative Procedure Act and 1 Ill. Adm. Code 220.760, in Section 215.105.

SECOND NOTICE CHANGES

On October 15, 1987, the Board adopted an Opinion and Order sending the proposed amendments to Second Notice for review by the Joint committee on Administrative Rules (JCAR). the Second Notice period commenced on October 22, 1987. The JCAR staff suggested several non-substantive changes, all of which have been incorporated in the Final Notice Order. At its November 19, 1987 meeting, JCAR formally objected to the amendments to Parts 211 and 215 insofar as the regulatory flexibility analysis is concerned. The JCAR objection was based on its belief that "not applicable" was an inappropriate response to the regulatory flexibility analysis question.

The Board, by Resolution also adopted today, has declined to modify the rulemaking so as to comply with the JCAR objection. Although "not applicable" may not be an appropriate response, the Board believes that the response will have no adverse effect and, further, that final action must be taken to comply with deadlines imposed by the Clean air Act (42 CFR U.S.C. 7401 et seq.). Notice of the refusal to modify will be submitted to JCAR and to the Secretary of State for publication in the Illinois Register.

All of the non-substantive changes recommended by JCAR have been adopted. Specific changes are as follows:

Section 211.122: "35 Ill. Adm. Code 215" was added after Subpart Q in the final sentence.

Section 215.431: In Subsection (c), "pursuant to Section 215.432" was changed to "when complying with Section 215.432."

Section 215.432: In the introduction, the language "utilizing the test methods specified in Reference Method 21, 40 CFR 60, Appendix A (1986), incorporated by reference in Section 215.105" was added to clarify the methods to be used to conduct a component inspection program. In Subsection (i), "in bright colors such as red or yellow" was added to clarify a readily visible tag.

Section 215.434: In Subsection (c), "prior to or at the time of inspection pursuant to Section 4(d) of the Environmental Protection Act" was added after "written request."

Section 215.435: Language was added to clarify that quarterly reports shall be submitted "on or before March 31, June 30, September 30 and December 31 of each year."

Section 215.436: Language was added to clarify "equivalent ability."

Section 215.437: In subsection (c), "shall" was added in both (1) and (2), and "VOM" was changed to "volatile organic material."

ORDER

The Clerk of the Pollution Control Board is directed to submit the following adopted rule to the Secretary of State for Final Notice:

TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE B: AIR POLLUTION
CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER c: EMISSION STANDARDS AND LIMITATIONS
FOR STATIONARY SOURCES

PART 211 DEFINITIONS AND GENERAL PROVISIONS

SUBPART A: GENERAL PROVISIONS

Section

211.101 Incorporations by Reference
211.102 Abbreviations and Units

Section 211.122 Definitions

"Component": Any piece of ~~petroleum refinery~~ equipment which has the potential to leak volatile organic material including, but not limited to, pump seals, compressor seals, seal oil degassing vents, pipeline valves, pressure relief devices, process drains and open ended pipes. This definition excludes valves which are not externally regulated, flanges, and equipment in heavy liquid service. For purposes of Subpart Q (35 Ill. Adm. Code 215), this definition also excludes bleed ports of gear pumps in polymer service.

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

PART 215 ORGANIC MATERIAL EMISSION STANDARDS AND LIMITATIONS

SUBPART A: GENERAL PROVISIONS

Section

215.100 Introduction
215.101 Clean-up and Disposal Operations
215.102 Testing Methods
215.103 Abbreviations and Conversion Factors
215.104 Definitions

- 215.105 Incorporations by Reference
- 215.106 Afterburners
- 215.107 Determination of Applicability

SUBPART Q: LEAKS FROM SYNTHETIC ORGANIC CHEMICAL AND
POLYMER MANUFACTURING EQUIPMENT

Section

- 215.420 Applicability General Requirements (Recodified)
- 215.421 General Requirements
- 215.422 Inspection Program Plan for Leaks
- 215.423 Inspection Program for Leaks
- 215.424 Repairing Leaks
- 215.425 Recordkeeping for Leaks
- 215.426 Reporting for Leaks
- 215.427 Alternative Program for Leaks
- 215.428 Compliance Dates and Geographical Areas
- 215.429 Compliance Plan
- 215.430 General Requirements
- 215.431 Inspection Program Plan for Leaks
- 215.432 Inspection Program for Leaks
- 215.433 Repairing Leaks
- 215.434 Recordkeeping for Leaks
- 215.435 Report for Leaks
- 215.436 Alternative Program for Leaks
- 215.437 Open-Ended Valves
- 215.438 Compliance Plan

Section 215.104 Definitions

"Component": Any piece of equipment which has the potential to leak volatile organic material including, but not limited to, pump seals, compressor seals, seal oil degassing vents, pipeline valves, pressure relief devices, process drains and open ended pipes. This definition excludes valves which are not externally regulated, flanges, and equipment in heavy liquid service. For purposes of Subpart Q, this definition also excludes ball and plug valves.

"In Vacuum Service:" For the purposes of Subpart Q, Sections 215.430 through 215.438 equipment which is operating at an internal pressure that is at least 5 kPa (0.73 psia) below ambient pressure.

"Open-Ended/Valve": Any valve, except pressure relief devices, having one side of the valve in contact with process fluid and one side open to the atmosphere, either directly or through open piping.

"Repaired": For the purposes of Subpart Q, Sections 215.430 through 215.438 equipment component which is adjusted, or otherwise altered, to eliminate a leak.

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

Section 215.420 Applicability

The provisions of Sections 215.421 through 215.438 of this subpart shall apply to all plants in the State which manufacture synthetic organic chemicals and polymers, those located in any of the following counties: Will, Cook, DuPage, Lake, Kane, Madison, St. Clair, Macoupin, and Monroe. The provisions of Section 215.430 through 215.438 shall apply to the counties specifically enumerated above.

In addition, if any county is redesignated as non-attainment by the USEPA subsequent to December 31, 1987, the owner or operator of a plant located in that county shall comply with the requirements of Sections 215.430 through 215.438 upon the effective date of the redesignation.

(Source: Added at ___ Ill. Reg. ___, effective _____)

Section 215.421 General Requirements

The owner or operator of a plant which has more than 1,500 components in gas or light liquid service, which components are used to manufacture the synthetic organic chemicals or polymers listed in Appendix D, shall conduct leak inspection and repair programs in accordance with this Subpart for that equipment containing more than 10 percent volatile organic material as determined by ASTM method E-20260, E-168, and E-169, incorporated by reference in Section 215.105. A component shall be considered to be leaking if the volatile organic material concentration exceeds 10,000 ppm when measured at a distance of 0 cm from the component. The provisions of this Subpart are not applicable if the products listed in Appendix D are made from natural fatty acids for the production of hexadecyl alcohol.

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

Section 215.428 Compliance Dates and Geographical Areas

- a) Except as otherwise stated in subsection (b), every owner or operator of a synthetic organic chemical or polymer manufacturing plant subject to Sections 215.421 through 215.427 shall comply with the standards and limitations of those Sections beginning October 31, 1985 December 31, 1987.

- b) If a plant is not located in one of the counties listed below, the owner or operator of the plant shall comply with the requirements of Sections 215.420 through 215.426 no later than December 31, 1987:

Bond	Madison
Clinton	McHenry
Cook	Monroe
DeKalb	Montgomery
DuPage	Morgan
Franklin	Pope
Greene	Randolph
Jackson	Saline
Jersey	Sangamon
Johnson	St. Clair
Kane	Union
Lake	Will
Macoupin	Williamson

(Board note: Counties are designated as attainment or non-attainment for ozone by the United States Environmental Protection Agency (USEPA). The USEPA noted in its redesignation rulemaking, that it will publish a rulemaking notice on Williamson County's attainment status. (45 Fed. Reg. 21949, May 16, 1983.) Should Williamson County be redesignated as attainment prior to October 31, 1985, it and the counties contiguous to it will be considered deleted from the above list.)

- c) Notwithstanding subsection (b), if any county is redesignated as non-attainment by the USEPA at any time subsequent to the effective date of this Section, the owner or operator of a plant located in that county who would otherwise be subject to the compliance date in subsection (b) shall comply with the requirements of Sections 215.420 through 215.426 within one year from the date of redesignation but in no case later than December 31, 1987.

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

Section 215.429 Compliance Plan

- a) The owner or operator of a synthetic organic chemical or polymer manufacturing plant subject to Section 215.428(a) or (b) shall submit to the Agency a compliance plan, no later than December 31, 1985.

- b) The owner or operator of a plant subject to Section 215.427(c) shall submit a compliance plan within 90 days after the date of redesignation, but in no case later than December 31, 1986.
- c) The owner or operator of a plant subject to Section 215.427(c) shall not be required to submit a compliance plan if redesignation occurs after December 31, 1986.
- db) The plan and schedule shall meet the requirements of 35 Ill. Adm. Code 201.

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

Section 215.430 General Requirements

The owner or operator of a plant which processes more than 3660 Mg/yr (4033 tons/year) gaseous or light liquid volatile organic material, and whose components are used to manufacture the synthetic organic chemicals or polymers listed in Appendix D, shall conduct leak inspection and repair programs for that equipment in accordance with this Subpart. Leak inspection and repair programs shall be conducted for that equipment containing 10 percent or more by weight volatile organic material as determined by ASTM method E-168, E-169 and E-260, incorporated by reference in Section 215.105. A component shall be considered to be leaking if the volatile organic material is equal to, or is greater than 10,000 ppmv as methane or hexane as determined by USEPA Reference Method 21, as specified at 40 CFR 60, Appendix A, incorporated by reference in Section 215.105, indication of liquids dripping, or indication by a sensor that a seal or barrier fluid system has failed. The provisions of this Subpart are not applicable if the equipment components are used to produce heavy liquid chemicals only from heavy liquid feed or raw materials.

(Source: Added at ____ Ill. Reg. ____, effective ____)

Section 215.431 Inspection Program Plan for Leaks

The owner or operator of a synthetic organic chemical or polymer manufacturing plant subject to Section 215.430 shall prepare an inspection program plan which contains, at a minimum:

- a) An identification of all components and the period in which each will be monitored pursuant to Section 215.432.
- b) The format for the monitoring log required by Section 215.434.

- c) A description of the monitoring equipment to be used when complying with Section 215.432, and
- d) A description of the methods to be used to identify all pipeline valves, pressure relief valves in gaseous service, all leaking components, and components exempted under Section 215.432(i) such that they are obvious and can be located by both plant personnel performing monitoring and Agency personnel performing inspections.

(Source: Added at ____ Ill. Reg. ____, effective ____)

Section 215.432 Inspection Program for Leaks

The owner or operator of a synthetic organic chemical or polymer manufacturing plant subject to Section 215.430 through 215.438, shall for the purposes of detecting leaks, conduct a component inspection program utilizing the test methods specified in Reference Method 21, 40 CFR 60, Appendix A (1986), incorporated by reference in Section 215.105, consistent with the following provisions:

- a) Test annually those components operated near extreme temperature or pressure such that they would be unsafe to routinely monitor, and those components located more than two meters above permanent worker access structures or surfaces;
- b) Test quarterly all other pressure relief valves in gas service, pumps in light liquid service, valves in light liquid service and in gas service, and compressors.
- c) If less than or equal to 2 percent of the valves in light liquid service and in gas service tested pursuant to subsection (b) are found not to leak for 5 consecutive quarters, no leak tests shall be required for three consecutive quarters. Thereafter, leak tests shall resume for the next quarter. If that test shows less than or equal to 2 percent of the valves in light liquid service and in gas service are leaking, then no tests are required for the Next 3 quarters. If more than 2 percent are leaking, then tests are required for the next 5 quarters.
- d) Observe visually all pump seals weekly.
- e) Test immediately any pump seal from which liquids are observed dripping.

- f) Test any relief valve within 24 hours after it has vented to the atmosphere.
- g) Routine instrument monitoring of valves which are not externally regulated, flanges, and equipment in heavy liquid service, is not required. However, any valve which is not externally regulated, flange, or piece of equipment in heavy liquid service that is found to be leaking on the basis of sight, smell or sound shall be repaired as soon as practicable but no later than 30 days after the leak is found.
- h) Test immediately after repair any component that was found leaking.
- i) Within 1 hour of its detection, a weatherproof, readily visible tag, in bright colors such as red or yellow, bearing an identification number and the date on which the leak was detected must be affixed on the leaking component and remain in place until the leaking component is repaired.
- j) Any component that is in vacuum service, pressure relief devices connected to an operating flare header or vapor recovery devices are exempt from the monitoring requirements in this Section.

(Source: Added at ___ Ill. Reg. ____, effective _____)

Section 215.433 Repairing Leaks

All leaking components must be repaired and retested as soon as practicable but no later than 15 days after the leak is found unless the leaking component cannot be repaired until the process unit is shut down. Records of repairing and retesting must be maintained in accordance with Section 215.434 and 215.435.

(Source: Added at ___ Ill. Reg. ____, effective _____)

Section 215.434 Recordkeeping for Leaks

- a) The owner or operator of a synthetic organic chemical or polymer manufacturing plant shall maintain a leaking components monitoring log which shall contain, at a minimum, the following information:
 - 1) The name of the process unit where the component is located;
 - 2) The type of component (e.g., valve, seal);

- 3) The identification number of the component;
 - 4) The date on which a leaking component is discovered;
 - 5) The date on which a leaking component is repaired;
 - 6) The date and instrument reading of the recheck procedure after a leaking component is repaired;
 - 7) A record of the calibration of the monitoring instrument;
 - 8) The identification number of leaking components which cannot be repaired until process unit shutdown; and
 - 9) The total number of valves in light liquid service and in gas service inspected; the total number and the percentage of these valves found leaking during the monitoring period.
- b) Copies of the monitoring log shall be retained by the owner or operator for a minimum of two years after the date on which the record was made or the report was prepared.
- c) Copies of the monitoring log shall be made available to the Agency upon verbal or written request prior to or at the time of inspection pursuant to Section 4(d) of the Environmental Protection Act (Act) (Ill. Rev. Stat. 1985, ch. 111 1/2, pars. 1001 et seq., at any reasonable time.

(Source: Added at ____ Ill. Reg. _____, effective _____)

Section 215.435 Report for Leaks

The owner or operator of a synthetic organic chemical or polymer manufacturing plant subject to Section 215.430 through 215.438 shall:

- a) Submit quarterly reports to the Agency on or before March 31, June 30, September 30, and December 31 of each year, listing all leaking components identified pursuant to Section 215.432 but not repaired within 15 days, all leaking components awaiting process unit shutdown, the total number of components inspected, the type of components inspected, and the total number of components found leaking, the total number of valves inspected and the number and percentage of valves found leaking.

- b) Submit a signed statement with the report attesting that all monitoring and repairs were preformed as required under Section 215.430 through 215.436.

(Source: Added at ____ Ill. Reg. ____, effective ____)

Section 215.436 Alternative Program for Leaks

The Agency shall approve an alternative program of monitoring, recordkeeping, or reporting to that prescribed in Sections 215.430 through 215.438, upon a demonstration by the owner or operator of such plant that the alternative program will provide plant personnel and Agency personnel with an ability equivalent to the monitoring, recordkeeping or reporting requirements of this Part to identify and repair leaking components. The owner or operator utilizing an alternative monitoring program shall submit to the Agency an alternative monitoring program plan consistent with the provisions of Section 215.431.

(Source: Added at ____ Ill. Reg. ____, effective ____)

Section 215.437 Open-Ended Valves

- a) Each open-ended valve shall be equipped with a cap, blind flange, plug, or a second valve, except during operations requiring fluid flow through the open-ended valve.
- b) Each open-ended valve equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed.
- c) Open-ended valves which serve as a sampling connection shall be equipped with a closed purge system or closed vent system such that:
- 1) Purged process fluid shall be returned to the process line with zero VOM emissions to atmosphere, or
 - 2) Purged process fluid shall be collected and recycled to the process line with zero volatile organic material emissions to atmosphere.

(Source: Added at ____ Ill. Reg. ____, effective ____)

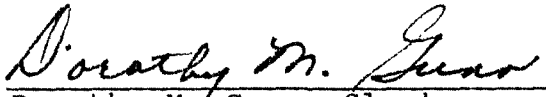
Section 215.438 Compliance Date

The owner or operator of a synthetic organic chemical or polymer manufacturing plant subject to Sections 215.430 through 215.438 shall comply with the standards and limitations of those Sections no later than December 31, 1987.

(Source: Amended at ____ 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 25th day of November, 1987 by a vote of 6-0.



Dorothy M. Gunn, Clerk
Illinois Pollution Control Board