

PUBLISHED BY JESSE WHITE • SECRETARY OF STATE

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INTRODUCTION

The *Illinois Register* is the official state document for publishing public notice of rulemaking activity initiated by State governmental agencies. The table of contents is arranged categorically by rulemaking activity and alphabetically by agency within each category.

Rulemaking activity consists of proposed or adopted new rules; amendments to or repealers of existing rules; and rules promulgated by emergency or peremptory action. Executive Orders and Proclamations issued by the Governor; notices of public information required by State Statute; and activities (meeting agendas; Statements of Objection or Recommendation, etc.) of the Joint Committee on Administrative Rules (JCAR), a legislative oversight committee which monitors the rulemaking activities of State Agencies; is also published in the Register.

The Register is a weekly update of the Illinois Administrative Code (a compilation of the rules adopted by State agencies). The most recent edition of the Code, along with the Register, comprise the most current accounting of State agencies' rulemakings.

The *Illinois Register* is the property of the State of Illinois, granted by the authority of the Illinois Administrative Procedure Act [5 ILCS 100/1-1, et seq.].

Issue#	Rules Due Date	Date of Issue
1	December 21, 2020	January 4, 2021
2	December 28, 2020	January 8, 2021
3	January 4, 2021	January 15, 2021
4	January 11, 2021	January 22, 2021
5	January 19, 2021	January 29, 2021
6	January 25, 2021	February 5, 2021
7	February 1, 2021	February 16, 2021
8	February 8, 2021	February 19, 2021
9	February 16, 2021	February 26, 2021
10	February 22, 2021	March 5, 2021
11	March 1, 2021	March 12, 2021
12	March 8, 2021	March 19, 2021
13	March 15, 2021	March 26, 2021
14	March 22, 2021	April 2, 2021
15	March 29, 2021	April 9, 2021
16	April 5, 2021	April 16, 2021
17	April 12, 2021	April 23, 2021
18	April 19, 2021	April 30, 2021
19	April 26, 2021	May 7, 2021
20	May 3, 2021	May 14, 2021

ILLINOIS REGISTER PUBLICATION SCHEDULE FOR 2021

21	May 10, 2021	May 21, 2021
22	May 17, 2021	May 28, 2021
23	May 24, 2021	June 4, 2021
24	June 1, 2021	June 11, 2021
25	June 7, 2021	June 18, 2021
26	June 14, 2021	June 25, 2021
27	June 21, 2021	July 2, 2021
28	June 28, 2021	July 9, 2021
29	July 6, 2021	July 16, 2021
30	July 12, 2021	July 23, 2021
31	July 19, 2021	July 30, 2021
32	July 26, 2021	August 6, 2021
33	August 2, 2021	August 13, 2021
34	August 9, 2021	August 20, 2021
35	August 16, 2021	August 27, 2021
36	August 23, 2021	September 3, 2021
37	August 30, 2021	September 10, 2021
38	September 7, 2021	September 17, 2021
39	September 13, 2021	September 24, 2021
40	September 20, 2021	October 1, 2021
41	September 27, 2021	October 8, 2021
42	October 4, 2021	October 15, 2021
43	October 12, 2021	October 22, 2021
44	October 18, 2021	October 29, 2021
45	October 25, 2021	November 5, 2021
46	November 1, 2021	November 12, 2021
47	November 8, 2021	November 19, 2021
48	November 15, 2021	November 29, 2021
49	November 22, 2021	December 3, 2021
50	November 29, 2021	December 10, 2021
51	December 6, 2021	December 17, 2021
52	December 13, 2021	December 27, 2021
53	December 20, 2021	December 31, 2021

DEPARTMENT OF REVENUE

NOTICE OF PROPOSED AMENDMENT

- 1) <u>Heading of the Part</u>: Retailers' Occupation Tax
- 2) <u>Code Citation</u>: 86 Ill. Adm. Code 130
- 3) <u>Section Number</u>: <u>Proposed Action</u>: 130.2050 Amendment
- 4) <u>Statutory Authority</u>: 35 ILCS 120/12
- 5) <u>A Complete Description of the Subjects and Issues Involved</u>: This amended regulation increases the presumed average cost of free meals provided to employees for purposes of establishing employers' Use Tax liability from \$0.75 to \$3.50 to more accurately reflect true costs. This amended regulation also specifies tax is to be paid at the rate that would have been imposed when the employer acquired the goods from the supplier (generally low rate for groceries as the food was not initially purchased as food for immediate consumption), as this would be the taxable moment for these transactions. The presumed average cost of free meals has not been increased since 1977. The new amount was determined by adjusting the old amount for inflation.
- 6) <u>Published studies or reports, and sources of underlying data, used to compose this</u> <u>rulemaking</u>: Bureau of Labor Statistics Inflation Calculator
- 7) <u>Will this rulemaking replace an emergency rule currently in effect</u>? No
- 8) <u>Does this rulemaking contain an automatic repeal date</u>? No
- 9) <u>Does this rulemaking contain incorporations by reference</u>? No
- 10) Are there any other proposed rulemakings pending on this Part? Yes

Section Number:	Proposed Action:	Illinois Register Citation:
130.120	Amendment	45 Ill. Reg. 4402; April 09, 2021

- 11) <u>Statement of Statewide Policy Objective</u>: This rule does not create or enlarge a mandate as described in Section 3(b) of the State Mandates Act.
- 12) <u>Time, Place, and Manner in which interested persons may comment on this proposed</u> <u>rulemaking</u>: Persons who wish to submit comments on this proposed rulemaking may submit them in writing by no later than 45 days after publication of this Notice to:

NOTICE OF PROPOSED AMENDMENT

Alexis K. Overstreet Illinois Department of Revenue Legal Services Office 101 West Jefferson Springfield IL 62794

217/782-2844

- 13) Initial Regulatory Flexibility Analysis:
 - A) <u>Types of small businesses, small municipalities and not-for-profit corporations</u> <u>affected</u>: Restaurants, accommodations, and food services providing free meals to employees.
 - B) <u>Reporting, bookkeeping or other procedures required for compliance</u>: Basic accounting and computer skills.
 - C) <u>Types of professional skills necessary for compliance</u>: Basic accounting and computer skills.

14) <u>Small Business Impact Analysis</u>: Determine whether the rulemaking has an impact on small business (fewer than 50 fulltime employees or less than \$4,000,000 in gross annual sales).

- A) <u>Types of businesses subject to the proposed rule;</u>
 - 44-45 Retail Trade
 - 72 Accommodation and Food Services
- B) <u>Categories that the agency reasonably believes the rulemaking will impact,</u> <u>including</u>:
 - ii. regulatory requirements;
 - viii. record keeping;
- 15) <u>Regulatory Agenda on which this rulemaking was summarized</u>: This rulemaking was not included on either of the 2 most recent agendas because the need for the amendments

DEPARTMENT OF REVENUE

NOTICE OF PROPOSED AMENDMENT

recently became apparent during audits of taxpayers conducted by the Department of Revenue.

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

NOTICE OF PROPOSED AMENDMENT

TITLE 86: REVENUE CHAPTER I: DEPARTMENT OF REVENUE

PART 130 RETAILERS' OCCUPATION TAX

SUBPART A: NATURE OF TAX

Section

- 130.101 Character and Rate of Tax
- 130.105 Responsibility of Trustees, Receivers, Executors or Administrators
- 130.110 Occasional Sales
- 130.111 Sale of Used Motor Vehicles, Aircraft, or Watercraft by Leasing or Rental Business
- 130.115 Habitual Sales
- 130.120 Nontaxable Transactions

SUBPART B: SALE AT RETAIL

Section

130.201	The Test of a Sale at Retail
130.205	Sales for Transfer Incident to Service
130.210	Sales of Tangible Personal Property to Purchasers for Resale
130.215	Further Illustrations of Sales for Use or Consumption Versus Sales for I
130.220	Sales to Lessors of Tangible Personal Property

130.225 Drop Shipments

SUBPART C: CERTAIN STATUTORY EXEMPTIONS

Section

- 130.305 Farm Machinery and Equipment
- 130.310 Food, Soft Drinks and Candy
- 130.311 Drugs, Medicines, Medical Appliances and Grooming and Hygiene Products
- 130.315 Fuel Sold for Use in Vessels on Rivers Bordering Illinois
- 130.320 Gasohol, Majority Blended Ethanol, Biodiesel Blends, and 100% Biodiesel
- 130.321 Fuel Used by Air Common Carriers in Flights Engaged in Foreign Trade or
- Engaged in Trade Between the United States and any of its Possessions
- 130.325 Graphic Arts Machinery and Equipment Exemption
- 130.330 Manufacturing Machinery and Equipment

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Resale

DEPARTMENT OF REVENUE

NOTICE OF PROPOSED AMENDMENT

- 130.331 Manufacturer's Purchase Credit
- 130.332 Automatic Vending Machines
- 130.335 Pollution Control Facilities and Low Sulfur Dioxide Emission Coal-Fueled Devices
- 130.340 Rolling Stock
- 130.341 Commercial Distribution Fee Sales Tax Exemption
- 130.345 Oil Field Exploration, Drilling and Production Equipment
- 130.350 Coal Exploration, Mining, Off Highway Hauling, Processing, Maintenance and Reclamation Equipment
- 130.351 Aggregate Exploration, Mining, Off Highway Hauling, Processing, Maintenance and Reclamation Equipment

SUBPART D: GROSS RECEIPTS

Section

- 130.401 Meaning of Gross Receipts
- 130.405 How to Avoid Paying Tax on State or Local Tax Passed on to the Purchaser
- 130.410 Cost of Doing Business Not Deductible
- 130.415 Transportation and Delivery Charges
- 130.420 Finance or Interest Charges Penalties Discounts
- 130.425 Traded-In Property
- 130.430 Deposit or Prepayment on Purchase Price
- 130.435 State and Local Taxes Other Than Retailers' Occupation Tax
- 130.440 Penalties
- 130.445 Federal Taxes
- 130.450 Installation, Alteration and Special Service Charges
- 130.455 Motor Vehicle Leasing and Trade-In Allowances

SUBPART E: RETURNS

Section

- 130.501 Monthly Tax Returns When Due Contents
- 130.502Quarterly Tax Returns
- 130.505 Returns and How to Prepare
- 130.510 Annual Tax Returns
- 130.515 First Return
- 130.520 Final Returns When Business is Discontinued
- 130.525 Who May Sign Returns
- 130.530 Returns Covering More Than One Location Under Same Registration Separate

DEPARTMENT OF REVENUE

NOTICE OF PROPOSED AMENDMENT

Returns for Separately Registered Locations

- 130.535 Payment of the Tax, Including Quarter Monthly Payments in Certain Instances
- 130.540 Returns on a Transaction by Transaction Basis
- 130.545 Registrants Must File a Return for Every Return Period
- 130.550 Filing of Returns for Retailers by Suppliers Under Certain Circumstances
- 130.551 Prepayment of Retailers' Occupation Tax on Motor Fuel
- 130.552 Alcoholic Liquor Reporting
- 130.555 Vending Machine Information Returns
- 130.560 Verification of Returns

SUBPART F: INTERSTATE COMMERCE

Section

- 130.601Preliminary Comments (Repealed)
- 130.605 Sales of Property Originating in Illinois; Questions of Interstate Commerce
- 130.610 Sales of Property Originating in Other States (Repealed)

SUBPART G: CERTIFICATE OF REGISTRATION

Section

- 130.701 General Information on Obtaining a Certificate of Registration
- 130.705 Procedure in Disputed Cases Involving Financial Responsibility Requirements
- 130.710 Procedure When Security Must be Forfeited
- 130.715 Sub-Certificates of Registration
- 130.720 Separate Registrations for Different Places of Business of Same Taxpayer Under Some Circumstances
- 130.725 Display
- 130.730 Replacement of Certificate
- 130.735 Certificate Not Transferable
- 130.740 Certificate Required For Mobile Vending Units
- 130.745 Revocation of Certificate

SUBPART H: BOOKS AND RECORDS

Section

- 130.801 Books and Records General Requirements
- 130.805 What Records Constitute Minimum Requirement
- 130.810 Records Required to Support Deductions
- 130.815 Preservation and Retention of Records

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 130.820 Preservation of Books During Pendency of Assessment Proceedings
 130.825 Department Authorization to Destroy Records Sooner Than Would Otherwise be Permissible

SUBPART I: PENALTIES AND INTEREST

Section

130.901	Civil Penalties
130.905	Interest
130.910	Criminal Penalties
130 015	Criminal Investigat

130.915 Criminal Investigations

SUBPART J: BINDING OPINIONS

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130.1001	When Opinions from the Department are Binding

SUBPART K: SELLERS LOCATED ON, OR SHIPPING TO, FEDERAL AREAS

Section

130.1101	Definition of Federal Area
130.1105	When Deliveries on Federal Areas Are Taxable
130.1110	No Distinction Between Deliveries on Federal Areas and Illinois Deliveries
	Outside Federal Areas

SUBPART L: TIMELY MAILING TREATED AS TIMELY FILING AND PAYING

Section

130.1201 General Information	i
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130.1205 Due Date that Falls on Saturday, Sunday or a Holiday

SUBPART M: LEASED PORTIONS OF LESSOR'S BUSINESS SPACE

Section

130.1301	When Lessee of Premises Must File Return for Leased Department
130.1305	When Lessor of Premises Should File Return for Business Operated on Leased
	Premises
130.1310	Meaning of "Lessor" and "Lessee" in this Regulation

DEPARTMENT OF REVENUE

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SUBPART N: SALES FOR RESALE

Section

- 130.1401 Seller's Responsibility to Determine the Character of the Sale at the Time of the Sale
- 130.1405 Seller's Responsibility to Obtain Certificates of Resale and Requirements for Certificates of Resale
- 130.1410 Requirements for Certificates of Resale (Repealed)
- 130.1415 Resale Number When Required and How Obtained
- 130.1420 Blanket Certificate of Resale (Repealed)

SUBPART O: CLAIMS TO RECOVER ERRONEOUSLY PAID TAX

Section

- 130.1501 Claims for Credit Limitations Procedure
- 130.1505 Disposition of Credit Memoranda by Holders Thereof
- 130.1510 Refunds
- 130.1515 Interest

SUBPART P: PROCEDURE TO BE FOLLOWED UPON SELLING OUT OR DISCONTINUING BUSINESS

Section

- 130.1601 When Returns are Required After a Business is Discontinued
- 130.1605 When Returns Are Not Required After Discontinuation of a Business
- 130.1610 Cross Reference to Bulk Sales Regulation

SUBPART Q: NOTICE OF SALES OF GOODS IN BULK

Section		
130.1701	Bulk Sales:	Notices of Sales of Business Assets

SUBPART R: POWER OF ATTORNEY

Section

Castian

- 130.1801 When Powers of Attorney May be Given
- 130.1805 Filing of Power of Attorney With Department
- 130.1810 Filing of Papers by Agent Under Power of Attorney

NOTICE OF PROPOSED AMENDMENT

SUBPART S: SPECIFIC APPLICATIONS

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130.1901	Addition Agents to Plating Baths
130.1905	Agricultural Producers
130.1910	Antiques, Curios, Art Work, Collectors' Coins, Collectors' Postage Stamps and Like Articles
130.1915	Auctioneers and Agents
130.1920	Barbers and Beauty Shop Operators
130.1925	Blacksmiths
130.1930	Chiropodists, Osteopaths and Chiropractors
130.1934	Community Water Supply
130.1935	Computer Software
130.1940	Construction Contractors and Real Estate Developers
130.1945	Co-operative Associations
130.1946	Tangible Personal Property Used or Consumed in Graphic Arts Production within Enterprise Zones Located in a County of more than 4,000 Persons and less than 45,000 Persons
130.1947	Tangible Personal Property Used or Consumed in the Process of Manufacturing and Assembly within Enterprise Zones or by High Impact Businesses
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130.1949	Sales of Building Materials Incorporated into the South Suburban Airport
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130.1951	Sales of Building Materials Incorporated into Real Estate within Enterprise Zones
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130.1953	Sales of Building Materials to be Incorporated into a Redevelopment Project Area within an Intermodal Terminal Facility Area
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130.1955	Farm Chemicals
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130.1960	Finance Companies and Other Lending Agencies – Installment Contracts – Bad Debts
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130.1970	Hatcheries
130.1971	Sellers of Pets and the Like

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- 130.1975 Operators of Games of Chance and Their Suppliers
- 130.1980 Optometrists and Opticians
- 130.1985 Pawnbrokers
- 130.1990 Peddlers, Hawkers and Itinerant Vendors
- 130.1995 Personalizing Tangible Personal Property
- 130.2000 Persons Engaged in the Printing, Graphic Arts or Related Occupations, and Their Suppliers
- 130.2004 Sales to Nonprofit Arts or Cultural Organizations
- 130.2005 Persons Engaged in Nonprofit Service Enterprises and in Similar Enterprises Operated As Businesses, and Suppliers of Such Persons
- 130.2006 Sales by Teacher-Sponsored Student Organizations
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- 130.2008 Sales by Nonprofit Service Enterprises
- 130.2009 Personal Property Purchased Through Certain Fundraising Events for the Benefit of Certain Schools
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- 130.2013 Persons in the Business of Both Renting and Selling Tangible Personal Property Tax Liabilities, Credit
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- 130.2035 Registered Pharmacists and Druggists
- 130.2040 Retailers of Clothing
- 130.2045 Retailers on Premises of the Illinois State Fair, County Fairs, Art Shows, Flea Markets and the Like
- 130.2050 Sales and Gifts By Employers to Employees
- 130.2055 Sales by Governmental Bodies
- 130.2060 Sales of Alcoholic Beverages, Motor Fuel and Tobacco Products
- 130.2065 Sales of Automobiles for Use In Demonstration (Repealed)
- 130.2070 Sales of Containers, Wrapping and Packing Materials and Related Products
- 130.2075 Sales To Construction Contractors, Real Estate Developers and Speculative Builders
- 130.2076 Sales to Purchasers Performing Contracts with Governmental Bodies
- 130.2080 Sales to Governmental Bodies, Foreign Diplomats and Consular Personnel
- 130.2081 Tax-Free Purchases By Exempt Entities, Their Employees and Representatives, and Documenting Sales to Exempt Entities, Their Employees and Representatives

DEPARTMENT OF REVENUE

NOTICE OF PROPOSED AMENDMENT

- 130.2085 Sales to or by Banks, Savings and Loan Associations and Credit Unions
- 130.2090 Sales to Railroad Companies
- 130.2095 Sellers of Gasohol, Coal, Coke, Fuel Oil and Other Combustibles
- 130.2100 Sellers of Feeds and Breeding Livestock
- 130.2101 Sellers of Floor Coverings
- 130.2105 Sellers of Newspapers, Magazines, Books, Sheet Music and Musical Recordings, and Their Suppliers; Transfer of Data Downloaded Electronically
- 130.2110 Sellers of Seeds and Fertilizer
- 130.2115 Sellers of Machinery, Tools and Special Order Items
- 130.2120 Suppliers of Persons Engaged in Service Occupations and Professions
- 130.2125 Discount Coupons, Gift Situations, Trading Stamps, Automobile Rebates and Dealer Incentives
- 130.2130 Undertakers and Funeral Directors
- 130.2135 Vending Machines
- 130.2140 Vendors of Curtains, Slip Covers and Other Similar Items Made to Order
- 130.2145 Vendors of Meals
- 130.2150 Vendors of Memorial Stones and Monuments
- 130.2155 Tax Liability of Sign Vendors
- 130.2156 Vendors of Steam
- 130.2160 Vendors of Tangible Personal Property Employed for Premiums, Advertising, Prizes, Etc.
- 130.2165 Veterinarians
- 130.2170 Warehousemen

SUBPART T: DIRECT PAYMENT PROGRAM

Section

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- 130.2505 Qualifying Transactions, Non-transferability of Permit
- 130.2510 Permit Holder's Payment of Tax
- 130.2515 Application for Permit
- 130.2520 Qualification Process and Requirements
- 130.2525 Application Review
- 130.2530 Recordkeeping Requirements
- 130.2535 Revocation and Withdrawal
- 130.ILLUSTRATION A Examples of Tax Exemption Cards

130.ILLUSTRATION B	Example of Notice of Revocation of Certificate of Registration
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130.ILLUSTRATION C Food Flow Chart

NOTICE OF PROPOSED AMENDMENT

AUTHORITY: Implementing the Illinois Retailers' Occupation Tax Act [35 ILCS 120] and authorized by Section 2505-25 of the Department of Revenue Law [20 ILCS 2505].

SOURCE: Adopted July 1, 1933; amended at 2 Ill. Reg. 50, p. 71, effective December 10, 1978; amended at 3 Ill. Reg. 12, p. 4, effective March 19, 1979; amended at 3 Ill. Reg. 13, pp. 93 and 95, effective March 25, 1979; amended at 3 Ill. Reg. 23, p. 164, effective June 3, 1979; amended at 3 Ill. Reg. 25, p. 229, effective June 17, 1979; amended at 3 Ill. Reg. 44, p. 193, effective October 19, 1979; amended at 3 Ill. Reg. 46, p. 52, effective November 2, 1979; amended at 4 Ill. Reg. 24, pp. 520, 539, 564 and 571, effective June 1, 1980; amended at 5 Ill. Reg. 818, effective January 2, 1981; amended at 5 Ill. Reg. 3014, effective March 11, 1981; amended at 5 Ill. Reg. 12782, effective November 2, 1981; amended at 6 Ill. Reg. 2860, effective March 3, 1982; amended at 6 Ill. Reg. 6780, effective May 24, 1982; codified at 6 Ill. Reg. 8229; recodified at 6 Ill. Reg. 8999; amended at 6 Ill. Reg. 15225, effective December 3, 1982; amended at 7 Ill. Reg. 7990, effective June 15, 1983; amended at 8 Ill. Reg. 5319, effective April 11, 1984; amended at 8 Ill. Reg. 19062, effective September 26, 1984; amended at 10 Ill. Reg. 1937, effective January 10, 1986; amended at 10 Ill. Reg. 12067, effective July I, 1986; amended at 10 Ill. Reg. 19538, effective November 5, 1986; amended at 10 Ill. Reg. 19772, effective November 5, 1986; amended at 11 Ill. Reg. 4325, effective March 2, 1987; amended at 11 Ill. Reg. 6252, effective March 20, 1987; amended at 11 Ill. Reg. 18284, effective October 27, 1987; amended at 11 Ill. Reg. 18767, effective October 28, 1987; amended at 11 Ill. Reg. 19138, effective October 29, 1987; amended at 11 Ill. Reg. 19696, effective November 23, 1987; amended at 12 Ill. Reg. 5652, effective March 15, 1988; emergency amendment at 12 Ill. Reg. 14401, effective September 1, 1988, for a maximum of 150 days, modified in response to an objection of the Joint Committee on Administrative Rules at 12 Ill. Reg. 19531, effective November 4, 1988, not to exceed the 150 day time limit of the original rulemaking; emergency expired January 29, 1989; amended at 13 Ill. Reg. 11824, effective June 29, 1989; amended at 14 Ill. Reg. 241, effective December 21, 1989; amended at 14 Ill. Reg. 872, effective January 1, 1990; amended at 14 Ill. Reg. 15463, effective September 10, 1990; amended at 14 Ill. Reg. 16028, effective September 18, 1990; amended at 15 Ill. Reg. 6621, effective April 17, 1991; amended at 15 Ill. Reg. 13542, effective August 30, 1991; amended at 15 Ill. Reg. 15757, effective October 15, 1991; amended at 16 Ill. Reg. 1642, effective January 13, 1992; amended at 17 Ill. Reg. 860, effective January 11, 1993; amended at 17 Ill. Reg. 18142, effective October 4, 1993; amended at 17 Ill. Reg. 19651, effective November 2, 1993; amended at 18 Ill. Reg. 1537, effective January 13, 1994; amended at 18 Ill. Reg. 16866, effective November 7, 1994; amended at 19 Ill. Reg. 13446, effective September 12, 1995; amended at 19 Ill. Reg. 13568, effective September 11, 1995; amended at 19 Ill. Reg. 13968, effective September 18, 1995; amended at 20 Ill. Reg. 4428, effective March 4, 1996; amended at 20 Ill. Reg. 5366, effective March 26, 1996; amended at 20 Ill. Reg. 6991, effective May 7, 1996; amended at 20 Ill. Reg.

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9116, effective July 2, 1996; amended at 20 Ill. Reg. 15753, effective December 2, 1996; expedited correction at 21 Ill. Reg. 4052, effective December 2, 1996; amended at 20 Ill. Reg. 16200, effective December 16, 1996; amended at 21 Ill. Reg. 12211, effective August 26, 1997; amended at 22 Ill. Reg. 3097, effective January 27, 1998; amended at 22 Ill. Reg. 11874, effective June 29, 1998; amended at 22 Ill. Reg. 19919, effective October 28, 1998; amended at 22 Ill. Reg. 21642, effective November 25, 1998; amended at 23 Ill. Reg. 9526, effective July 29, 1999; amended at 23 Ill. Reg. 9898, effective August 9, 1999; amended at 24 Ill. Reg. 10713, effective July 7, 2000; emergency amendment at 24 Ill. Reg. 11313, effective July 12, 2000, for a maximum of 150 days; amended at 24 Ill. Reg. 15104, effective October 2, 2000; amended at 24 Ill. Reg. 18376, effective December 1, 2000; amended at 25 Ill. Reg. 941, effective January 8, 2001; emergency amendment at 25 Ill. Reg. 1792, effective January 16, 2001, for a maximum of 150 days; amended at 25 Ill. Reg. 4674, effective March 15, 2001; amended at 25 Ill. Reg. 4950, effective March 19, 2001; amended at 25 Ill. Reg. 5398, effective April 2, 2001; amended at 25 Ill. Reg. 6515, effective May 3, 2001; expedited correction at 25 Ill. Reg. 15681, effective May 3, 2001; amended at 25 Ill. Reg. 6713, effective May 9, 2001; amended at 25 Ill. Reg. 7264, effective May 25, 2001; amended at 25 Ill. Reg. 10917, effective August 13, 2001; amended at 25 Ill. Reg. 12841, effective October 1, 2001; amended at 26 Ill. Reg. 958, effective January 15, 2002; amended at 26 Ill. Reg. 1303, effective January 17, 2002; amended at 26 Ill. Reg. 3196, effective February 13, 2002; amended at 26 Ill. Reg. 5369, effective April 1, 2002; amended at 26 Ill. Reg. 5946, effective April 15, 2002; amended at 26 Ill. Reg. 8423, effective May 24, 2002; amended at 26 Ill. Reg. 9885, effective June 24, 2002; amended at 27 Ill. Reg. 795, effective January 3, 2003; emergency amendment at 27 Ill. Reg. 11099, effective July 7, 2003, for a maximum of 150 days; emergency expired December 3, 2003; amended at 27 Ill. Reg. 17216, effective November 3, 2003; emergency amendment at 27 Ill. Reg. 18911, effective November 26, 2003, for a maximum of 150 days; emergency expired April 23, 2004; amended at 28 Ill. Reg. 9121, effective June 18, 2004; amended at 28 Ill. Reg. 11268, effective July 21, 2004; emergency amendment at 28 Ill. Reg. 15193, effective November 3, 2004, for a maximum of 150 days; emergency expired April 1, 2005; amended at 29 Ill. Reg. 7004, effective April 26, 2005; amended at 31 Ill. Reg. 3574, effective February 16, 2007; amended at 31 Ill. Reg. 5621, effective March 23, 2007; amended at 31 Ill. Reg. 13004, effective August 21, 2007; amended at 31 Ill. Reg. 14091, effective September 21, 2007; amended at 32 Ill. Reg. 4226, effective March 6, 2008; emergency amendment at 32 Ill. Reg. 8785, effective May 29, 2008, for a maximum of 150 days; emergency expired October 25, 2008; amended at 32 Ill. Reg. 10207, effective June 24, 2008; amended at 32 Ill. Reg. 17228, effective October 15, 2008; amended at 32 Ill. Reg. 17519, effective October 24, 2008; amended at 32 Ill. Reg. 19128, effective December 1, 2008; amended at 33 Ill. Reg. 1762, effective January 13, 2009; amended at 33 Ill. Reg. 2345, effective January 23, 2009; amended at 33 Ill. Reg. 3999, effective February 23, 2009; amended at 33 Ill. Reg. 15781, effective October 27, 2009; amended at 33 Ill. Reg. 16711, effective November 20, 2009; amended at 34 Ill. Reg. 9405, effective June 23, 2010; amended at 34 Ill. Reg. 12935,

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effective August 19, 2010; amended at 35 Ill. Reg. 2169, effective January 24, 2011; amended at 36 Ill. Reg. 6662, effective April 12, 2012; amended at 38 Ill. Reg. 12909, effective June 9, 2014; amended at 38 Ill. Reg. 17060, effective July 25, 2014; amended at 38 Ill. Reg. 17421, effective July 31, 2014; amended at 38 Ill. Reg. 17756, effective August 6, 2014; amended at 38 Ill. Reg. 19998, effective October 1, 2014; amended at 39 Ill. Reg. 1793, effective January 12, 2015; amended at 39 Ill. Reg. 12597, effective August 26, 2015; amended at 39 Ill. Reg. 14616, effective October 22, 2015; amended at 40 Ill. Reg. 6130, effective April 1, 2016; amended at 40 Ill. Reg. 13448, effective September 9, 2016; amended at 41 Ill. Reg. 10721, effective August 1, 2017; amended at 42 Ill. Reg. 2850, effective January 26, 2018; amended at 43 Ill. Reg. 4201, effective March 20, 2019; amended at 43 Ill. Reg. 5069, effective April 17, 2019; amended at 43 Ill. Reg. 8865, effective July 30, 2019; emergency amendment at 43 Ill. Reg. 9841, effective August 21, 2019, for a maximum of 150 days; emergency amendment at 44 Ill. Reg. 552, effective December 27, 2019, for a maximum of 150 days; emergency expired May 24, 2020; emergency amendment at 44 Ill. Reg. 2055, effective January 13, 2020, for a maximum of 180 days; amended at 44 Ill. Reg. 5392, effective March 16, 2020; amended at 44 Ill. Reg. 10981, effective June 10, 2020; amended at 44 Ill. Reg. 13975, effective August 11, 2020; amended at 45 Ill. Reg. 352, effective December 21, 2020; amended at 45 Ill. Reg. 7248, effective June 3, 2021; amended at 45 Ill. Reg. _____, effective ____

SUBPART S: SPECIFIC APPLICATIONS

Section 130.2050 Sales and Gifts By Employers to Employees

- a) When Liable For Retailers' Occupation Tax
 - 1) Where a manufacturer or other employer, who is engaged in a commercial enterprise, sells tangible personal property to <u>itshis</u> employees for use or consumption, such manufacturer or other employer is engaged in the business of selling tangible personal property at retail and incurs Retailers' Occupation Tax liability with respect to <u>itshis</u> gross receipts from such sales. It is immaterial that <u>thehis</u> receipts from such sales constitute only a small fraction of the manufacturer's or other employer's total receipts from <u>itshis</u> business, or that sales ordinarily are made at retail only to the employees of the manufacturer or other employer and not to the general public.
 - For example, where a manufacturer operates a restaurant or cafeteria at which <u>ithe</u> sells meals exclusively to <u>itshis</u> own employees, <u>such</u> <u>manufacturerhe</u> must remit to the Department the Retailers' Occupation

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Tax measured by <u>itshis</u> gross receipts from these sales; or where a clock and watch manufacturer makes sales of clocks and watches to <u>itshis</u> employees for their use or consumption, <u>such manufacturehe</u> must remit to the Department the Retailers' Occupation Tax measured by <u>itshis</u> gross receipts from these sales.

- b) When Not Liable For Retailers' Occupation Tax
 - 1) Employers do not incur Retailers' Occupation Tax liability when they furnish tangible personal property to employees free of any charge whatsoever. For example, if employees of a restaurant, hotel or other place of business are granted the right to eat their meals free at such place of employment and are not charged anything for such meals, and are entitled to no additional compensation if they fail to eat their meals at such place of business, the furnishing of such free meals does not constitute a sale under the Retailers' Occupation Tax Act.
 - 2) The mere fact that an employer shows on <u>itshis</u> books, for Social Security or other similar purposes, an amount which is construed under the Federal laws as "additional compensation" to employees, and which is then charged off the employer's books for meals or other tangible personal property transferred to such employees, is not sufficient, in and of itself, to establish that such transactions constitute sales within the meaning of the Retailers' Occupation Tax Act.
- c) Liability For Use Tax on Gifts to Employees If the employer gives <u>away instead of selling</u> the tangible personal property to the employee-<u>instead of selling it to him</u>, such employer must pay Use Tax <u>at the rate</u> <u>that would have been imposed at the time the employer acquired it from a supplier</u> on <u>itsthe</u> cost price of <u>thesuch</u> tangible personal property-to him. Where hotels, restaurants or other food vendors furnish free meals, as defined more fully in <u>subsectionSubsection</u> (b) of this Section, to their employees, it will be presumed, in the absence of evidence establishing a lower figure, that the average cost of such meals to such food vendor is 75 <u>cents per meal through December 31, 2021</u> <u>and, beginning January 1, 2022, \$3.50</u> per meal, so this would be the tax base on which such food vendor should compute <u>itshis</u> Use Tax liability with respect to such meals.

(Source: Amended at 45 Ill. Reg. _____, effective _____)

NOTICE OF ADOPTED RULES

- 1) <u>Heading of the Part</u>: Uniform Electronic Prior Authorization Form for Prescription Benefits
- 2) <u>Code Citation</u>: 50 Ill. Adm. Code 2018
- 3) <u>Section Numbers</u>: <u>Adopted Actions</u>: 2018.10 New Section 2018.20 New Section 2018.30 New Section
- 4) <u>Statutory Authority</u>: 215 ILCS 5/364.3 and 5/401.
- 5) <u>Effective Date of Rules</u>: June 21, 2021
- 6) <u>Does this rulemaking contain an automatic repeal date?</u> No
- 7) <u>Does this rulemaking contain incorporations by reference</u>? No
- 8) A copy of the adopted rules, including any material incorporated by reference, is on file in the principal office of the Department of Insurance and is available for public inspection.
- 9) Notice of Proposal published in *Illinois Register*: 44 Ill. Reg. 14406; September 11, 2020
- 10) Has JCAR issued a Statement of Objection to this rulemaking? No
- 11) <u>Differences between Proposal and Final Version</u>:

2018.30(b), 5th paragraph, italicize all text prior to the citation in the 7th line. 1st line, changed "complete" to "completed"; 3rd and 4th line, change "for urgent medication needs" to "(if the patient has urgent medication needs)" and change "for regular medication needs" to "(if the patient has regular medication needs)". 6th line, after "*granted*." add "[215 ILCS 5/364.3(f)]".

2018.30(b), 6th paragraph, 7th line, changed to "patients related to responsiveness, adjudication and/or appeals."

2018.30(b), 7th paragraph, first line, after "authorization" added "alone".

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2018.30(b), after 7th paragraph, added a new paragraph as follows: "Please refer to the plan"s website for additional information that may be necessary for review. Please note that sending this form with insufficient clinical information may result in an extended review period or adverse determination. Insurers may require additional information based on the type of prescription drug being requested that may require follow-up inquiries with the provider."

2018.30(c), 6th line, deleted "his or her".

2018.30(e)(8), deleted "The form will provide options for Male or Female.".

2018.30(f)(8), deleted "and" and added a new paragraph after that as follows:
"9) Contact Email Address (optional); and". In the next paragraph, changed "9)" to "10)".

2018.30(j), 1st line, after "Therapies", add ", if applicable in the provider"s opinion".

2018.30(k), 2nd line: after "other information", added "in the prescribing provider"s professional opinion". 4th line, added a closing quotation mark after "etc." and deleted "Please refer to the plan"s website for additional information that may be necessary for review. Please note that sending this form with insufficient clinical information may result in an extended review period or adverse determination. Insurers may require additional information based on the type of prescription drug being requested that may require follow-up inquiries with the provider.""

2018.30(1): 2nd line, changed "may" to "must"; 3rd line, after "submission of the form" and before the period, added "and any links to the insurer"s prior authorization form and guidelines".

2018.30(n)(5): after "Approved by" and before the semicolon, added "(name and credentials)"

2018.30(n)(6): after "Denied by" and before the semicolon, added "(name and credentials)"

After 2018.30(n)(6), added a new paragraph as follows:

"7) Reviewed by (name and credentials);". Renumbered the remaining paragraphs.

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- 12) <u>Have all changes agreed upon by the Agency and JCAR been made as indicated in the agreements issued by JCAR?</u> Yes
- 13) Will this rulemaking replace any emergency rule currently in effect? No
- 14) <u>Are there any other rulemakings pending on this Part</u>? No
- 15) <u>Summary and Purpose of Rulemaking</u>: Under P.A. 101-0463, the Department of Insurance was directed to develop a uniform electronic prior authorization form for prescription benefits. This form is intended to simplify exchanges of information between prescribing providers and insurers for prior authorization requests. As required by statute, the Department developed this form with input from interested parties, who were present at multiple public meetings.

The adopted rules do not apply to any health insurance coverage that does not require prior authorization for any prescription benefits.

Beginning July 1, 2021, insurers will be required to accept and use this form. They also will be required to ensure that any person performing prior authorization on their behalf accepts and uses this form. Beginning July 1, 2021, the statute will require prescribing providers to use this form when requesting prior authorization for prescriptions covered by a patient"s health insurance coverage.

The adopted rules list the information and the prompts that must be included in the form, which the Department will format and post on its website as a PDF. The form will include the following: a title, an explanatory introduction about the purposes and limitations of the form, a selection between a Standard or Expedited Review Request, a Reason for Request, Patient Demographics, Prescribing Provider Information, Pharmacy Information, Requested Prescription Drug Information, Rationale for Prior Authorization, a listing of Failed or Contraindicated Therapies, Other Pertinent Information, Insurer Contact and Submission Information, a Representation clause, and a Health Plan Use Only section where the approval or denial will be reported.

16) Information and questions regarding these adopted rules shall be directed to:

Ryan Gillespie Deputy Director of Health Products Department of Insurance 320 West Washington Street

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Springfield IL 62767-0001

217/558-2746

The full text of the Adopted Rules begins on the next page:

NOTICE OF ADOPTED RULES

TITLE 50: INSURANCE CHAPTER I: DEPARTMENT OF INSURANCE SUBCHAPTER z: ACCIDENT AND HEALTH INSURANCE

PART 2018 UNIFORM ELECTRONIC PRIOR AUTHORIZATION FORM FOR PRESCRIPTION BENEFITS

Section

See and an	
2018.10	Purpose and Applicability
2018.20	Definitions
2018.30	Uniform Electronic Prior Authorization Form for Prescription Benefits

AUTHORITY: Implementing Section 364.3 and authorized by Sections 364.3 and 401 of the Illinois Insurance Code [215 ILCS 5].

SOURCE: Former Part repealed at 32 Ill. Reg. 7715, effective May 5, 2008; new Part adopted at 45 Ill. Reg. 8024, effective June 21, 2021.

Section 2018.10 Purpose and Applicability

- a) This Part provides the contents of the electronic form that an insurer imposing prior authorization requirements on prescription benefits is required to utilize and accept for any health insurance coverage beginning July 1, 2021 under Section 364.3 of the Code. This form is intended to simplify exchanges of information between prescribing providers and insurers for prior authorization requests.
- b) This Part does not apply to any health insurance coverage that does not require prior authorization for any prescription benefits.

Section 2018.20 Definitions

"Code" means the Illinois Insurance Code [215 ILCS 5].

"Department" means the Illinois Department of Insurance.

"Insurer" means a "health insurance issuer" as defined in Section 5 of the Illinois Health Insurance Portability and Accountability Act [215 ILCS 97].

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"Health insurance coverage" has the meaning ascribed in Section 5 of the Illinois Health Insurance Portability and Accountability Act.

"Prescribing provider" has the meaning ascribed in Section 364.3(a) of the Code.

"Prescription" has the meaning ascribed in Section 3(e) of the Pharmacy Practice Act [225 ILCS 85].

Section 2018.30 Uniform Electronic Prior Authorization Form for Prescription Benefits

On and after July 1, 2021, an insurer that imposes prior authorization requirements on prescription benefits in any health insurance coverage shall utilize and accept the uniform electronic prior authorization form containing the elements listed in this Section. An insurer shall require any person conducting prior authorization of prescription drug benefits on its behalf to utilize and accept this form. If any prescribing provider fails to use this form to request prior authorization of prescription benefits, the insurer will not be subject to the requirements of Section 364.3 of the Code for that request. Only the version of the PDF that is posted on the Department's website shall satisfy the requirements of this Part. The posted PDF shall consist of the following elements:

- a) The title, which will be: "Illinois Uniform Electronic Prior Authorization Form for Prescription Benefits".
- b) An explanatory introduction, which will contain the following text:

This form is made available for use by prescribing providers to initiate a prior authorization request with a commercial health insurance issuer ("insurer") regulated by the Illinois Department of Insurance.

"Prior authorization request" means a request for pre-approval from an insurer for a specified prescription or quantity of a prescription before the prescription is dispensed.

"Prescribing provider" has the meaning ascribed in Section 364.3 of the Illinois Insurance Code [215 ILCS 5].

"Prescription" has the meaning ascribed in Section 3(e) of the Pharmacy Practice Act [225 ILCS 85].

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If, upon receipt of a completed and accurate electronic prior authorization request from a prescribing provider pursuant to the submission of this form, an insurer fails to use or accept the uniform electronic prior authorization form or fails to respond within 24 hours (if the patient has urgent medication needs), or within 72 hours (if the patient has regular medication needs), then the prior authorization request shall be deemed to have been granted. [215 ILCS 5/364.3(f)] The prescribing provider should only provide its direct contact number and initials if requesting an Expedited Review Request.

The provisions of this form do not serve as a replacement for the step therapy and formulary exception requests that may require additional information and forms as provided in Sections 25(a)(3) and 45.1 of the Managed Care Reform and Patient Rights Act [215 ILCS 134]. Nothing in this form shall be construed to alter or nullify any provisions of federal or Illinois law that impose obligations on insurers, prescribing providers, or patients related to responsiveness, adjudication and/or appeals.

Prior authorization alone is not a guarantee of benefits or payment. Actual availability of benefits is always subject to other requirements of the health plan, such as limitations and exclusions, payment of premium, and eligibility at the time services are provided. The applicable terms of a patient's plan control the benefits that are available. At the time the claims are submitted, they will be reviewed in accordance with the terms of the plan.

Please refer to the plan's website for additional information that may be necessary for review. Please note that sending this form with insufficient clinical information may result in an extended review period or adverse determination. Insurers may require additional information based on the type of prescription drug being requested that may require follow-up inquiries with the provider.

PRESCRIBING PROVIDERS: PLEASE SUBMIT THIS FORM TO THE PATIENT'S HEALTH PLAN ONLY. Please do not send forms to the Department of Insurance.

c) A section to indicate whether the prescribing provider is making a Standard Review Request or an Expedited Review Request. For an Expedited Review

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Request, the following certification shall appear: "I hereby certify that a standard review period may seriously jeopardize the life or health of the patient or the patient's ability to regain maximum function." The certification shall have spaces for the prescribing provider to add initials and a direct telephone number to contact the prescribing provider.

- A section entitled "Reason for Request", which will contain options for an Initial Authorization Request, a Renewal Request, and a Dispense As Written (DAW). The section will also have a note that states: "Note: This form does not apply to requests for medical exceptions under Sections 25(a)(3) or 45.1 of the Managed Care Reform and Patient Rights Act [215 ILCS 134]. Please contact the patient's health plan to obtain the appropriate forms."
- e) A section entitled "Patient Demographics", which will request the following information:
 - 1) Whether the patient is hospitalized;
 - 2) Patient Name;
 - 3) Patient Date of Birth;
 - 4) Patient Health Plan ID;
 - 5) Patient Health Plan Group Number (if applicable);
 - 6) Patient Address;
 - 7) Patient Phone; and
 - 8) Patient Sex.
- f) A section entitled "Prescribing Provider Information", which will request the following information:
 - 1) Prescribing Provider Name;
 - 2) NPI;

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- 3) Specialty;
- 4) DEA Number (required for controlled substance requests only);
- 5) Contact Name;
- 6) Contact Phone;
- 7) Contact Fax;
- 8) Contact Address;
- 9) Contact Email Address (optional); and
- 10) Health Plan Provider ID (if accessible).
- g) A section entitled "Pharmacy Information", which will request the following information:
 - 1) Pharmacy Name; and
 - 2) Pharmacy Phone.
- h) A section entitled "Requested Prescription Drug Information", which will request the following information:
 - 1) Drug Name;
 - 2) Strength;
 - 3) Dosing Schedule;
 - 4) Duration;
 - 5) Diagnosis (specific with ICD#);
 - 6) Place of infusion/injection (if applicable);
 - 7) Facility Provider ID/NPI;

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- 8) Ingredients within drug; and
- 9) Whether the patient has already started the medication and, if so, when.
- i) A section entitled "Rationale for Prior Authorization", which will request information such as history of present illness, past medical history, current medications, etc. The section will indicate that the prescribing provider may also attach chart notes to support the request if the provider believes the notes will assist in the review process.
- j) A section entitled "Failed/Contraindicated Therapies", if applicable in the provider's opinion, which will request the following information:
 - 1) Drug name;
 - 2) Strength;
 - 3) Dosing Schedule;
 - 4) Duration; and
 - 5) Adverse Event/Specific Failure.
- k) A section entitled "Other Pertinent Information", which will contain the following text: "Optional: To be filled out if other information in the prescribing provider's professional opinion is necessary, such as relevant diagnostic labs, measures, response to treatment, etc." The section will contain blank space for the prescribing provider to provide this information.
- A section entitled "Insurer Contact and Submission Information", where an insurer must provide its unique contact information, including any electronic portal it may use for submission of the form and any links to the insurer's prior authorization form and guidelines. The insertion of this information is the only alteration that an insurer may make to the PDF posted on the Department's website before furnishing it to a prescribing provider.
- m) A section entitled "Representation", which will contain the following text:

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"I represent to the best of my knowledge and belief that the information provided is true, complete, and fully disclosed. A person may be committing insurance fraud if false or deceptive information with the intent to defraud is provided." The section will include spaces for the prescribing provider to insert the following:

- 1) Prescribing Provider Name;
- 2) Signature; and
- 3) Date.
- n) A section entitled "For Health Plan Use Only", which will request the following information from the insurer in response to a submitted form:
 - 1) Request date;
 - 2) Limitation of Benefits (LOB);
 - 3) Approved;
 - 4) Denied;
 - 5) Approved by (name and credentials);
 - 6) Denied by (name and credentials);
 - 7) Reviewed by (name and credentials);
 - 8) Effective date;
 - 9) Reason for denial; and
 - 10) Additional comment, if any.
- o) The month and year of the version of the form.

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENT

- 1) <u>Heading of the Part</u>: Sewer Discharge Criteria
- 2) <u>Code Citation</u>: 35 Ill. Adm. Code 307
- 3) <u>Section Number</u>: <u>Proposed Action</u>: 307.3301 Amendment
- 4) <u>Statutory Authority</u>: 415 ILCS 5/7.2, 13.3, and 27
- 5) <u>Effective Date of Rule</u>: June 21, 2021
- 6) <u>Does this rulemaking contain an automatic repeal date</u>? No
- 7) <u>Does this rulemaking contain incorporations by reference</u>? Yes
- 8) <u>Statement of Availability</u>: The adopted amendments, a copy of the Board's opinion and order adopted June 17, 2021 in docket R21-15, and all materials incorporated by reference are on file at the Board's principal office and are available for public inspection and copying.
- 9) Notice of Proposal published in the *Illinois Register*: 45 Ill. Reg. 4212, April 2, 2021
- 10) <u>Has JCAR issued a Statement of Objection to these rules</u>? Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that Section 5-35 of the Administrative Procedure Act [5 ILCS 100/5-35] does not apply to this rulemaking. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules (JCAR).
- 11) <u>Differences between the Proposal and the Final Version</u>: A table in a document entitled "Identical-in-Substance Rulemaking Addendum (Final)" that the Board added to docket R21-15 summarizes the difference between the amendments adopted in the June 17, 2021 opinion and order and those proposed by the Board in an opinion and order dated March 18, 2021, in docket R21-15.

The differences are limited to minor stylistic revisions. The changes are intended to have no substantive effect. The Board updated the *Code of Federal Regulations* citations to the 2020 version in the incorporations by reference in 35 Ill. Adm. Code 307.3301(b), (c)(1), and (d)(1).

POLLUTION CONTROL BOARD

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

Since the Notices of Proposed Amendment appeared in the April 2, 2021 issue of the *Illinois Register*, the Board received suggestions for revision from JCAR. The Board changed the text as a result, as detailed in the Identical-in-Substance Rulemaking Addendum (Final) in docket R21-15 described in item 11 above. A table in the Identical-in-Substance Rulemaking Addendum (Final) in docket R21-15 lists the JCAR suggestion and the Board response.

- 13) <u>Will this rulemaking replace emergency amendment currently in effect</u>? No
- 14) Are there any other rulemakings pending on this Part? No
- 15) <u>Summary and Purpose of Amendments</u>: The following briefly describes the subjects and issues involved in the docket R21-15 rulemaking. A comprehensive description is contained in the Board's opinion and order of June 17, 2021, adopting amendments in docket R21-15, which opinion and order is available from the address below.

The docket R21-15 proceeding relates to the wastewater pretreatment requirements in 35 Ill. Adm. Code 307 and 310 of the Illinois water pollution control rules. These amendments would update the Illinois wastewater pretreatment requirements to correspond with amendments to the federal wastewater pretreatment standards that the United States Environmental Protection Agency (USEPA) adopted during the second half of 2020.

The general federal wastewater pretreatment requirements are codified at 40 C.F.R. 403. Federal categorical standards are in parts of 40 C.F.R. 405 through 471. During this period, USEPA amended implementation of its wastewater pretreatment standards as follows:

October 13, 2020	USEPA adopted the Steam Electric Reconsideration
(85 Fed. Reg. 64650)	Rule, reconsidering November 3, 2015 (80 Fed.
	Reg. 67838) revisions to wastewater discharge

POLLUTION CONTROL BOARD

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requirements applicable to sources in the Steam Electric Power Generating Point Source Category.

November 2, 2020	USEPA extended the compliance date for Phase 2 of
(85 Fed. Reg. 69189)	its October 22, 2015 (80 Fed. Reg. 64064) NPDES
	digital reporting rule.

The Board deviated from the literal text of the USEPA amendment by using incorporation by reference rather than reproducing the text from USEPA's rules. Thus, updating the incorporation by reference includes the USEPA actions. The Board further made several non-substantive corrections and stylistic revisions, some of which were at the request of JCAR, and updated incorporations by reference to *Code of Federal Regulations* and *United States Code* provisions to the latest versions available.

Tables appear in a document entitled "Identical-in-Substance Rulemaking Addendum (Final)" that the Board added to docket R21-15 that list the revisions to the text since the Board's March 18, 2021 proposal for public comment. The tables contain deviations from the literal text of the federal amendments underlying these amendments, as well as corrections and clarifications that the Board made in the base text involved. Persons interested in the details of those corrections and amendments should refer to the Identical-in-Substance Rulemaking Addendum (Final) in docket R21-15.

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

16) <u>Information and questions regarding this adopted rulemaking shall be directed to</u>: Please reference docket R21-15 and direct inquiries to the following person:

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

312/814-6924 michael.mccambridge@illinois.gov

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Request copies of the Board's opinion and order of June 17, 2021 at 312/814-3620. Alternatively, you may obtain a copy of the Board's opinion and order from the Internet at pcb.illinois.gov.

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

NOTICE OF ADOPTED AMENDMENT

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

PART 307 SEWER DISCHARGE CRITERIA

SUBPART A: GENERAL PROVISIONS

Section

- 307.101Preamble (Renumbered)
- 307.102 General Requirements (Renumbered)
- 307.103 Mercury (Renumbered)
- 307.104 Cyanide (STORET number 00720) (Renumbered)
- 307.105 Pretreatment Requirements (Repealed)
- 307.1001 Preamble
- 307.1002 Definitions
- 307.1003 Test Procedures for Measurement
- 307.1005 Toxic Pollutants
- 307.1006 Electronic Reporting

SUBPART B: GENERAL AND SPECIFIC PRETREATMENT REQUIREMENTS

Section

- 307.1101 General and Specific Requirements
- 307.1102 Mercury
- 307.1103 Cyanide

SUBPART F: DAIRY PRODUCTS PROCESSING

Section

- 307.1501 Receiving Stations
- 307.1502 Fluid Products
- 307.1503 Cultured Products
- 307.1504 Butter
- 307.1505 Cottage Cheese and Cultured Cream Cheese
- 307.1506 Natural and Processed Cheese
- 307.1507 Fluid Mix for Ice Cream and other Frozen Desserts
- 307.1508 Ice Cream, Frozen Desserts, Novelties, and Other Dairy Desserts

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- 307.1509 Condensed Milk
- 307.1510 Dry Milk
- 307.1511 Condensed Whey
- 307.1512 Dry Whey

SUBPART G: GRAIN MILLS

Section

- 307.1601 Corn Wet Milling
- 307.1602 Corn Dry Milling
- 307.1603 Normal Wheat Flour Milling
- 307.1604 Bulgur Wheat Flour Milling
- 307.1605 Normal Rice Milling
- 307.1606 Parboiled Rice Milling
- 307.1607 Animal Feed
- 307.1608 Hot Cereal
- 307.1609 Ready-to-Eat Cereal
- 307.1610 Wheat Starch and Gluten

SUBPART H: CANNED AND PRESERVED FRUITS AND VEGETABLES

Section

- 307.1700 General Provisions
- 307.1701 Apple Juice
- 307.1702 Apple Products
- 307.1703 Citrus Products
- 307.1704 Frozen Potato Products
- 307.1705 Dehydrated Potato Products
- 307.1706 Canned and Preserved Fruits
- 307.1707 Canned and Preserved Vegetables
- 307.1708 Canned and Miscellaneous Specialties

SUBPART I: CANNED AND PRESERVED SEAFOOD

Section	
307.1801	Farm-Raised Catfish
207 1015	

307.1815Fish Meal Processing Subcategory

SUBPART J: SUGAR PROCESSING

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Section	
307.1901	Beet Sugar Processing
307.1902	Crystalline Cane Sugar Refining
307.1903	Liquid Cane Sugar Refining

SUBPART K: TEXTILE MILLS

307.2000 General Provisions

- 307.2001 Wool Scouring
- 307.2002 Wool Finishing
- 307.2003 Low Water Use Processing
- 307.2004 Woven Fabric Finishing
- 307.2005 Knit Fabric Finishing
- 307.2006 Carpet Finishing
- 307.2007 Stock and Yarn Finishing
- 307.2008 Nonwoven Manufacturing
- 307.2009 Felted Fabric Processing

SUBPART L: CEMENT MANUFACTURING

a .•	
Soction.	
Section	

- 307.2101 Nonleaching
- 307.2102 Leaching
- 307.2103 Materials Storage Piles Runoff

SUBPART M: CONCENTRATED ANIMAL FEEDING OPERATIONS

Section	
307.2201	General
307.2202	Ducks

SUBPART N: ELECTROPLATING

Section	
307.2300	General Provisions

- 307.2301 Electroplating of Common Metals
- 307.2302 Electroplating of Precious Metals

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- 307.2304 Anodizing
- 307.2305 Coatings
- 307.2306 Chemical Etching and Milling
- 307.2307 Electroless Plating
- 307.2308 Printed Circuit Boards

SUBPART O: ORGANIC CHEMICALS, PLASTICS, AND SYNTHETIC FIBERS

Section

- 307.2400 General Provisions
- 307.2401 Rayon Fibers
- 307.2402 Other Fibers
- 307.2403 Thermoplastic Resins
- 307.2404 Thermosetting Resins
- 307.2405 Commodity Organic Chemicals
- 307.2406 Bulk Organic Chemicals
- 307.2407 Specialty Organic Chemicals
- 307.2410 Indirect Discharge Point Sources
- 307.2490 Non-Complexed Metal-Bearing and Cyanide-Bearing Waste Streams
- 307.2491 Complexed Metal-Bearing Waste Streams

SUBPART P: INORGANIC CHEMICALS MANUFACTURING

Section

- 307.2500 General Provisions
- 307.2501 Aluminum Chloride Production
- 307.2502 Aluminum Sulfate Production
- 307.2503 Calcium Carbide Production
- 307.2504 Calcium Chloride Production
- 307.2505 Calcium Oxide Production
- 307.2506 Chlor-Alkali Process (Chlorine and Sodium or Potassium Hydroxide Production)
- 307.2508 Hydrofluoric Acid Production
- 307.2509 Hydrogen Peroxide Production
- 307.2511 Potassium Metal Production
- 307.2512 Potassium Dichromate Production
- 307.2513 Potassium Sulfate Production
- 307.2514 Sodium Bicarbonate Production
- 307.2516 Sodium Chloride Production
- 307.2517 Sodium Dichromate and Sodium Sulfate Production

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- 307.2520 Sodium Sulfite Production
- 307.2522 Titanium Dioxide Production
- 307.2523 Aluminum Fluoride Production
- 307.2524 Ammonium Chloride Production
- 307.2527 Borax Production
- 307.2528 Boric Acid Production
- 307.2529 Bromine Production
- 307.2530 Calcium Carbonate Production
- 307.2531 Calcium Hydroxide Production
- 307.2533 Carbon Monoxide and Byproduct Hydrogen Production
- 307.2534 Chrome Pigments Production
- 307.2535 Chromic Acid Production
- 307.2536 Copper Salts Production
- 307.2538 Ferric Chloride Production
- 307.2540 Fluorine Production
- 307.2541 Hydrogen Production
- 307.2542 Hydrogen Cyanide Production
- 307.2543 Iodine Production
- 307.2544 Lead Monoxide Production
- 307.2545 Lithium Carbonate Production
- 307.2547 Nickel Salts Production
- 307.2549 Oxygen and Nitrogen Production
- 307.2550 Potassium Chloride Production
- 307.2551 Potassium Iodide Production
- 307.2553 Silver Nitrate Production
- 307.2554 Sodium Bisulfite Production
- 307.2555 Sodium Fluoride Production
- 307.2560 Stannic Oxide Production
- 307.2563 Zinc Sulfate Production
- 307.2564 Cadmium Pigments and Salts Production
- 307.2565 Cobalt Salts Production
- 307.2566 Sodium Chlorate Production
- 307.2567 Zinc Chloride Production

SUBPART R: SOAP AND DETERGENTS

Section	
307.2701	Soap Manufacturing by Batch Kettle
307.2702	Fatty Acid Manufacturing by Fat Splitting

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- 307.2703 Soap Manufacturing by Fatty Acid Neutralization
- 307.2704 Glycerine Concentration
- 307.2705 Glycerine Distillation
- 307.2706 Manufacture of Soap Flakes and Powders
- 307.2707 Manufacture of Bar Soaps
- 307.2708 Manufacture of Liquid Soaps
- 307.2709 Oleum Sulfonation and Sulfation
- 307.2710 Air-Sulfur Trioxide Sulfation and Sulfonation
- 307.2711 Sulfur Trioxide Solvent and Vacuum Sulfonation
- 307.2712 Sulfamic Acid Sulfation
- 307.2713 Chlorosulfonic Acid Sulfation
- 307.2714 Neutralization of Sulfuric Acid Esters and Sulfonic Acids
- 307.2715 Manufacture of Spray Dried Detergents
- 307.2716 Manufacture of Liquid Detergents
- 307.2717 Manufacturing of Detergents by Dry Blending
- 307.2718 Manufacture of Drum Dried Detergents
- 307.2719 Manufacture of Detergent Bars and Cakes

SUBPART S: FERTILIZER MANUFACTURING

Section

- 307.2801 Phosphate
- 307.2802 Ammonia
- 307.2803 Urea
- 307.2804 Ammonium Nitrate
- 307.2805 Nitric Acid
- 307.2806 Ammonium Sulfate Production
- 307.2807 Mixed and Blend Fertilizer Production

SUBPART T: PETROLEUM REFINING

Section

- 307.2901 Topping
- 307.2902 Cracking
- 307.2903 Petrochemical
- 307.2904 Lube
- 307.2905 Integrated

SUBPART U: IRON AND STEEL MANUFACTURING

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Section

- 307.3000 General Provisions
- 307.3001 Cokemaking
- 307.3002 Sintering
- 307.3003 Ironmaking
- 307.3004 Steelmaking
- 307.3005 Vacuum Degassing
- 307.3006 Continuous Casting
- 307.3007 Hot Forming
- 307.3008 Salt Bath Descaling
- 307.3009 Acid Pickling
- 307.3010 Cold Forming
- 307.3011 Alkaline Cleaning
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- 307.3013 Other Operations

SUBPART V: NONFERROUS METALS MANUFACTURING

Section

- 307.3100 General Provisions
- 307.3101 Bauxite Refining
- 307.3102 Primary Aluminum Smelting
- 307.3103 Secondary Aluminum Smelting
- 307.3104 Primary Copper Smelting
- 307.3105 Primary Electrolytic Copper Refining
- 307.3106 Secondary Copper
- 307.3107 Primary Lead
- 307.3108 Primary Zinc
- 307.3109 Metallurgical Acid Plants
- 307.3110 Primary Tungsten
- 307.3111 Primary Columbium-Tantalum
- 307.3112 Secondary Silver
- 307.3113 Secondary Lead
- 307.3114 Primary Antimony
- 307.3115 Primary Beryllium
- 307.3116 Primary and Secondary Germanium and Gallium
- 307.3117 Secondary Indium
- 307.3118 Secondary Mercury

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- 307.3119 Primary Molybdenum and Rhenium
- 307.3120 Secondary Molybdenum and Vanadium
- 307.3121 Primary Nickel and Cobalt
- 307.3122 Secondary Nickel
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- 307.3125 Primary Rare Earth Metals
- 307.3126 Secondary Tantalum
- 307.3127 Secondary Tin
- 307.3128 Primary and Secondary Titanium
- 307.3129 Secondary Tungsten and Cobalt
- 307.3130 Secondary Uranium
- 307.3131 Primary Zirconium and Hafnium

SUBPART X: STEAM ELECTRIC POWER GENERATING

Section 307.3301 Steam Electric Power Generating

SUBPART Y: FERROALLOY MANUFACTURING

Section

- 307.3401 Open Electric Furnaces With Wet Air Pollution Control Devices
- 307.3402 Covered Electric Furnaces and Other Smelting Operations with Wet Air Pollution Control Devices
- 307.3403 Slag Processing
- 307.3404 Covered Calcium Carbide Furnaces With Wet Air Pollution Control Devices
- 307.3405 Other Calcium Carbide Furnaces
- 307.3406 Electrolytic Manganese Products
- 307.3407 Electrolytic Chromium

SUBPART Z: LEATHER TANNING AND FINISHING

Section

307.3500	General Provisions
307.3501	Hair Pulp, Chrome Tan, Retan-Wet Finish
307.3502	Hair Save, Chrome Tan, Retan-Wet Finish
307.3503	Hair Save or Pulp, Non-Chrome Tan, Retan-Wet Finish
307.3504	Retan-Wet Finish-Sides

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- 307.3505 No Beamhouse
- 307.3506 Through-the-Blue
- 307.3507 Shearling
- 307.3508 Pigskin
- 307.3509 Retan-Wet Finish-Splits
- 307.3590 Potassium Ferricyanide Titration Method

SUBPART BA: GLASS MANUFACTURING

Section

- 307.3601 Insulation Fiberglass
- 307.3602 Sheet Glass Manufacturing
- 307.3603 Rolled Glass Manufacturing
- 307.3604 Plate Glass Manufacturing
- 307.3605 Float Glass Manufacturing
- 307.3606 Automotive Glass Tempering
- 307.3607 Automotive Glass Laminating
- 307.3608 Glass Container Manufacturing
- 307.3610 Glass Tubing (Danner) Manufacturing
- 307.3611 Television Picture Tube Envelope Manufacturing
- 307.3612 Incandescent Lamp Envelope Manufacturing
- 307.3613 Hand Pressed and Blown Glass Manufacturing

SUBPART BB: ASBESTOS MANUFACTURING

Section

- 307.3701 Asbestos-Cement Pipe
- 307.3702 Asbestos-Cement Sheet
- 307.3703Asbestos Paper (Starch Binder)
- 307.3704 Asbestos Paper (Elastomeric Binder)
- 307.3705 Asbestos Millboard
- 307.3706 Asbestos Roofing
- 307.3707 Asbestos Floor Tile
- 307.3708 Coating or Finishing of Asbestos Textiles
- 307.3709 Solvent Recovery
- 307.3710 Vapor Absorption
- 307.3711 Wet Dust Collection

SUBPART BC: RUBBER MANUFACTURING

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Section	
307.3801	Tire and Inner Tube Plants
307.3802	Emulsion Crumb Rubber
307.3803	Solution Crumb Rubber
307.3804	Latex Rubber
307.3805	Small-Sized General Molded, Extruded, and Fabricated Rubber Plants
307.3806	Medium-Sized General Molded, Extruded, and Fabricated Rubber Plants
307.3807	Large-Sized General Molded, Extruded, and Fabricated Rubber Plants
307.3808	Wet Digestion Reclaimed Rubber
307.3809	Pan, Dry Digestion, and Mechanical Reclaimed Rubber
307.3810	Latex-Dipped, Latex-Extruded, and Latex-Molded Rubber
307.3811	Latex Foam

SUBPART BD: TIMBER PRODUCTS PROCESSING

Section

307.3900 General Provision

- 307.3901 Barking
- 307.3902 Veneer
- 307.3903 Plywood
- 307.3904 Dry Process Hardboard
- 307.3905 Wet Process Hardboard
- 307.3906 Wood Preserving Water Borne or Nonpressure
- 307.3907 Wood Preserving Steam
- 307.3908 Wood Preserving Boulton
- 307.3909 Wet Storage
- 307.3910 Log Washing
- 307.3911 Sawmills and Planing Mills
- 307.3912 Finishing
- 307.3913 Particleboard Manufacturing
- 307.3914 Insulation Board
- 307.3915 Wood Furniture and Fixture Production without Water Wash Spray Booths or without Laundry Facilities
- 307.3916 Wood Furniture and Fixture Production with Water Wash Spray Booths or with Laundry Facilities

SUBPART BE: PULP, PAPER, AND PAPERBOARD

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Sec	tion
SUC	uon

- 307.4000 General Provisions
- 307.4001 Dissolving Kraft
- 307.4002 Bleached Papergrade Kraft and Soda
- 307.4003 Unbleached Kraft
- 307.4004 Dissolving Sulfite
- 307.4005 Papergrade Sulfite
- 307.4006 Semi-Chemical
- 307.4007 Mechanical Pulp
- 307.4008 Non-Wood Chemical Pulp
- 307.4009 Secondary Fiber Deink
- 307.4010 Secondary Fiber Non-Deink
- 307.4011 Fine and Lightweight Papers from Purchased Pulp
- 307.4012 Tissue, Filter, Non-Woven, and Paperboard from Purchased Pulp
- 307.4013 Groundwood-Thermo-Mechanical (Repealed)
- 307.4014 Groundwood-CMN Papers (Repealed)
- 307.4015 Groundwood-Fine Papers (Repealed)
- 307.4016 Soda (Repealed)
- 307.4017 Deink (Repealed)
- 307.4018 Nonintegrated-Fine Papers (Repealed)
- 307.4019 Nonintegrated-Tissue Papers (Repealed)
- 307.4020 Tissue From Wastepaper (Repealed)
- 307.4021 Papergrade Sulfite (Drum Wash) (Repealed)
- 307.4022 Unbleached Kraft and Semi-Chemical (Repealed)
- 307.4023 Wastepaper-Molded Products (Repealed)
- 307.4024 Nonintegrated-Lightweight Papers (Repealed)
- 307.4025 Nonintegrated-Filter and Nonwoven Papers (Repealed)
- 307.4026 Nonintegrated-Paperboard (Repealed)

SUBPART BF: BUILDERS' PAPER AND BOARD MILLS

Section

307.4101 Builder's Paper and Roofing Felt (Repealed)

SUBPART BG: MEAT PRODUCTS

Section	
307.4201	Simple Slaughterhouse
307.4202	Complex Slaughterhouse

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- 307.4203 Low-Processing Packinghouse
- 307.4204 High-Processing Packinghouse
- 307.4205 Small Processor
- 307.4206 Meat Cutter
- 307.4207 Sausage and Luncheon Meats Processor
- 307.4208 Ham Processor
- 307.4209 Canned Meats Processor
- 307.4210 Renderer

SUBPART BH: METAL FINISHING

Section

- 307.4300 General Provisions
- 307.4301 Metal Finishing

SUBPART BJ: OIL AND GAS EXTRACTION

Section

- 307.4503 Onshore Facility Standards
- 307.4508 Coalbed Methane Subcategory

SUBPART BL: CENTRALIZED WASTE TREATMENT

Section

- 307.4700 General Provisions
- 307.4701 Metals Treatment and Recovery
- 307.4702 Oils Treatment and Recovery
- 307.4703 Organics Treatment and Recovery
- 307.4704 Multiple Waste Streams

SUBPART BN: PHARMACEUTICAL MANUFACTURING

Section

- 307.4900 General Provisions
- 307.4901 Fermentation Products
- 307.4902 Extraction Products
- 307.4903 Chemical Synthesis Products
- 307.4904 Mixing/Compounding and Formulation
- 307.4905 Research (Repealed)

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SUBPART BP: DENTAL OFFICES

Section

307.5100 Dental Offices

SUBPART BQ: TRANSPORTATION EQUIPMENT CLEANING

Section

Tank	Trucks and Intermodal Tank Containers Transporting Chemical and
	Trucks and intermodal Tank Containers Transporting Chemical and
Petro	eum Cargos
Rail	Cank Cars Transporting Chemical and Petroleum Cargos
Tank	Barges and Ocean/Sea Tankers Transporting Chemical and Petroleum
Cargo)S
Tanks	s Transporting Food Grade Cargos
Rail T Tank Cargo	eum Cargos Cank Cars Transporting Chemical and Petroleum Cargos Barges and Ocean/Sea Tankers Transporting Chemical and Petroleur Os

SUBPART BR: PAVING AND ROOFING MATERIALS (TARS AND ASPHALT)

Section 307.5301 Asphalt Emulsion 307.5302 Asphalt Concrete 307.5303 Asphalt Roofing

307.5304 Linoleum and Printed Asphalt Felt

SUBPART BS: WASTE COMBUSTORS

Section	
307.5401	Commercial Hazardous Waste Combustor

SUBPART BT: LANDFILLS

Section	
307.5500	General Provisions
307.5501	RCRA Subtitle C Hazardous Waste Landfill
307.5502	RCRA Subtitle D Non-Hazardous Waste Landfill

SUBPART BU: PAINT FORMULATING

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307.5601 Oil-Base Solvent Wash Paint

SUBPART BV: INK FORMULATING

Section	
307.5701	Oil-Base Solvent Wash Ink

SUBPART CD: PESTICIDE CHEMICALS

Section

Section

307.6500 General Provisions	
307.6501 Organic Pesticide Chemicals Manufacturing	
307.6502 Metallo-Organic Pesticides Chemicals Manufacturing	
307.6503 Pesticide Chemicals Formulating and Packaging	
307.6505 Repackaging of Agricultural Pesticides Performed at F	Refilling Establishments

SUBPART CG: CARBON BLACK MANUFACTURING

Section

Section.	
307.6801	Carbon Black Furnace Process
307.6802	Carbon Black Thermal Process

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307.6803	Carbon Black	Channel Process

307.6804 Carbon Black Lamp Process

SUBPART CJ: BATTERY MANUFACTURING

Section	
307.7100	General Provisions
307.7101	Cadmium
307.7102	Calcium
307.7103	Lead
307.7104	Leclanche
307.7105	Lithium
307.7106	Magnesium
307.7107	Zinc

SUBPART CL: PLASTICS MOLDING AND FORMING

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Section
Section.

- 307.7300 General Provisions
- 307.7301 Contact Cooling and Heating Water
- 307.7302 Cleaning Water
- 307.7303 Finishing Water

SUBPART CM: METAL MOLDING AND CASTING

Section

- 307.7400General Provisions307.7401Aluminum Casting
- 307.7402 Copper Casting
- 307.7403 Ferrous Casting
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SUBPART CN: COIL COATING

307.7500	General Provisions
307.7501	Steel Basis Material

- 307.7502 Galvanized Basis Material
- 307.7503 Aluminum Basis Material
- 307.7504 Canmaking

SUBPART CO: PORCELAIN ENAMELING

Section

- 307.7600 General Provisions
- 307.7601 Steel Basis Material
- 307.7602 Cast Iron Basis Material
- 307.7603 Aluminum Basis Material
- 307.7604 Copper Basis Material

SUBPART CP: ALUMINUM FORMING

Section	
307.7700	General Provisions
307.7701	Rolling With Neat Oils
307.7702	Rolling With Emulsions

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307.7703	Extrusion
307.7704	Forging
307.7705	Drawing With Neat Oils
307.7706	Drawing With Emulsions or Soaps

SUBPART CQ: COPPER FORMING

Section

307.7800	General Provisions
301.1000	Ocherar i Tovisions

- 307.7801 Copper Forming
- 307.7802 Beryllium Copper Forming

SUBPART CR: ELECTRICAL AND ELECTRONIC COMPONENTS

Section

307.7901	Semiconductor
307.7902	Electronic Crystals
307.7903	Cathode Ray Tube

307.7904 Luminescent Materials

SUBPART CT: NONFERROUS METALS FORMING AND METAL POWDERS

Section

- 307.8100 General Provisions
- 307.8101 Lead-Tin-Bismuth Forming
- 307.8102 Magnesium Forming
- 307.8103 Nickel-Cobalt Forming
- 307.8104 Precious Metals Forming
- 307.8105 Refractory Metals Forming
- 307.8106 Titanium Forming
- 307.8107 Uranium Forming
- 307.8108 Zinc Forming
- 307.8109 Zirconium-Hafnium Forming
- 307.8110 Metal Powders

307.APPENDIX A References to Previous Rules (Repealed)

AUTHORITY: Implementing Sections 7.2, 13, and 13.3 and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/7.2, 13, 13.3, and 27].

NOTICE OF ADOPTED AMENDMENT

SOURCE: Adopted in R70-5, March 31, 1971; amended in R70-8/R71-14/R71-20, March 7, 1972; amended in R74-3, October 30, 1975; amended in R74-15/R74-16 at 2 Ill. Reg. 44, p. 151, effective November 2, 1978; amended in R76-17 at 2 Ill. Reg. 45, p. 101, effective November 5, 1978; amended in R76-21 at 6 Ill. Reg. 563, effective December 24, 1981; codified at 6 Ill. Reg. 7818; amended in R82-5/R82-10 at 8 Ill. Reg. 1625, effective January 18, 1984; amended in R86-44 at 12 Ill. Reg. 2592, effective January 13, 1988; amended in R88-11 at 12 Ill. Reg. 13094, effective July 29, 1988; amended in R88-18 at 13 Ill. Reg. 1794, effective January 31, 1989; amended in R89-3 at 13 Ill. Reg. 19288, effective November 17, 1989; amended in R88-9 at 14 Ill. Reg. 3100, effective February 20, 1990; amended in R89-12 at 14 Ill. Reg. 7620, effective May 8, 1990; amended in R91-5 at 16 Ill. Reg. 7377, effective April 27, 1992; amended in R93-2 at 17 Ill. Reg. 19483, effective October 29, 1993; amended in R94-10 at 19 Ill. Reg. 9142, effective June 23, 1995; amended in R95-22 at 20 Ill. Reg. 5549, effective April 1, 1996; amended in R97-23 at 21 Ill. Reg. 11930, effective August 12, 1997; amended in R99-4 at 23 Ill. Reg. 4413, effective March 31, 1999; amended in R99-17 at 23 Ill. Reg. 8421, effective July 12, 1999; amended in R00-15 at 24 Ill. Reg. 11640, effective July 24, 2000; amended in R01-5 at 25 Ill. Reg. 1735, effective January 11, 2001; amended in R01-25 at 25 Ill. Reg. 10867, effective August 14, 2001; amended in R03-13 at 27 Ill. Reg. 15095, effective September 10, 2003; amended in R04-1 at 28 Ill. Reg. 3076, effective February 6, 2004; amended in R04-18 at 28 Ill. Reg. 10661, effective July 13, 2004; amended in R05-4/R05-15 at 29 Ill. Reg. 6921, effective April 26, 2005; amended in R06-13 at 30 Ill. Reg. 17811, effective October 26, 2006; amended in R08-5/R08-7/R08-13 at 32 Ill. Reg. 18986, effective November 26, 2008; amended in R13-7 at 37 Ill. Reg. 1936, effective February 4, 2013; amended in R16-9 and R17-8 at 41 Ill. Reg. 1129, effective January 23, 2017; amended in R18-6/R18-14 at 42 Ill. Reg. 10676, effective May 29, 2018; amended in R21-15 at 45 Ill. Reg. 8035, effective June 21, 2021.

SUBPART X: STEAM ELECTRIC POWER GENERATING

Section 307.3301 Steam Electric Power Generating

a) Applicability. This Section applies to discharges resulting from operation of a generating unit by an establishment whose generation of electricity is the predominant source of revenue or principal reason for operation, and whose generation of electricity results primarily from a process utilizing fossil-type fuel (coal, oil, or gas), fuel derived from fossil fuel (e.g., petroleum coke, synthesis gas), or nuclear fuel in conjunction with a thermal cycle employing the steam water system as the thermodynamic medium. This Section applies to discharges associated with both the combustion turbine and steam turbine portions of a combined cycle generating unit.

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- b) Specialized <u>Definitions</u>definitions. The Board incorporates by reference 40 CFR 423.11 (2020)(2017), as amended at <u>8582</u> Fed. Reg. <u>64650 (Oct. 13, 2020)43494</u> (Sep. 18, 2017). This incorporation includes no later amendments or editions.
- c) Existing <u>Sources</u>sources.
 - 1) The Board incorporates by reference 40 CFR $\underline{423.13(g)(3)(i)}$ and $\underline{423.16}$ (2020)(2017), as amended at 85 Fed. Reg. 64650 (Oct. 14, 2020); 40 CFR 423.13(k)(3) and (0), 423.18, and 423.19, as added at 8582 Fed. Reg. 64650 (Oct. 13, 2020);43494 (Sep. 18, 2017), and appendix A to 40 CFR 423 (2020)(2017). These incorporations include This incorporation includes no later amendments or editions.
 - <u>A)</u> Flue Gas Desulfurization (FGD) Wastewater Discharges by Electric Generating Units (EGUs) Seeking Voluntary Incentives Participation (VIP). The owner or operator of an EGU opting into VIP, may seek to operate under alternative standards for FGD wastewater, as defined in 40 CFR 423.11(n), incorporated by reference in subsection (b), discharges as provided in 40 CFR 423.13(g)(3)(i) after fulfilling the certification requirements in 40 CFR 423.19(a), (b), and (h).

BOARD NOTE: This subsection (c)(1)(A) derives from 40 CFR 423.13(g)(3)(i) and 423.19(h). USEPA calls VIP "Voluntary Incentives Program," and the Board evokes enough of that name as is evocative but stops short of using the same name. USEPA stated that its Voluntary Incentives Program applies only to direct discharges and is not finalized as to indirect discharges. 85 Fed. Reg. 64650, 64660, 64675 (Oct. 13, 2020). USEPA's rules, however, expressly contemplate applying its elements to indirect discharges. See 40 CFR 423.19(h)(3).

B) Flue Gas Desulfurization (FGD) Wastewater Discharges by EGUs Initiating Cessation of Coal Burning. The owner or operator of an EGU that will undergo permanent cessation of coal combustion, as defined in 40 CFR 423.11(w), incorporated by reference in subsection (b), may seek to operate under alternative standards for FGD wastewater, as defined in 40 CFR 423.11(n), incorporated by

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reference in subsection (b), discharges as provided in 40 CFR 423.16(e)(1) after fulfilling the certification requirements in 40 CFR 423.19(a), (b), and (f).

BOARD NOTE: This subsection (c)(1)(B) derives from 40 CFR 423.16(e)(1) and 423.19(f).

<u>C)</u> Notice of Material Delay. An EGU that will undergo permanent cessation of coal combustion or one that opted into VIP under alternative standards under subsection (c)(1)(A) operating under alternative standards under subsection (c)(1)(B) must submit a notice of significant delay as required by 40 CFR 423.19(j).

BOARD NOTE: This subsection (c)(1)(C) derives from 40 CFR 423.19(j).

 <u>D</u> FGD Wastewater Discharges by Low Utilization EGUs (LUEGUs). The owner or operator of an EGU that qualifies as a LUEGU, as defined in 40 CFR 423.11(z), incorporated by reference in subsection (b), may seek to operate under the alternative standards for FGD wastewater, as defined in 40 CFR 423.11(n), incorporated by reference in subsection (b), discharges provided in 40 CFR 423.16(e)(2) after fulfilling the certification requirements in 40 CFR 423.19(a), (b), and (e).

BOARD NOTE: This subsection (c)(1)(D) derives from 40 CFR 423.16(e)(2) and 423.19(e).

 <u>Bottom Ash (BA) Transport Water Discharges. Discharge of BA</u> transport water, as defined in 40 CFR 423.11(p), incorporated by reference in subsection (b), is prohibited and only allowed as provided in 40 CFR 423.16(g) after complying with the best management practices requirements of 40 CFR 423.13(k)(3) and fulfilling the certification requirements in 40 CFR 423.19(a) through (d).

BOARD NOTE: This subsection (c)(1)(E) derives from 40 CFR 423.13(k)(3), 423.16(g), and 423.19(c) and (d).

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- <u>F</u>) EGUs Seeking to Transfer Between Applicable Discharge Limitations. Subject to the limitations in subsection (c)(1)(G), the owner or operator of an EGU may seek to transfer applicable discharge standards, as provided in 40 CFR 423.13(o), after fulfilling the certification requirements in 40 CFR 423.19(a), (b), and (i). The permissible transfers are the following:
 - i) Before December 31, 2023, from limitations applicable to an EGU initiating cessation of coal combustion under subsection (c)(1)(B) to those applicable to a LUEGU under subsection (c)(1)(D);
 - ii) Before December 31, 2023, from VIP limitations under subsection (c)(1)(A) to those applicable to a LUEGU under subsection (c)(1)(D);
 - iii) Before December 31, 2025, from VIP limitations under subsection (c)(1)(A) to those applicable to an EGU initiating cessation of coal combustion under subsection (c)(1)(D);
 - iv) Before December 31, 2025, from limitations applicable to an EGU initiating cessation of coal combustion under subsection (c)(1)(B) to VIP limitations under subsection (c)(1)(A);
 - <u>v)</u> Before December 31, 2025, from limitations applicable to a LUEGU under subsection (c)(1)(D) to generally applicable limitations for discharges of FGD wastewater and BA transport water under 40 CFR 423.16;
 - vi) Before December 31, 2025, from limitations applicable to a LUEGU under subsection (c)(1)(D) to VIP limitations under subsection (c)(1)(A)
 - vii) Before December 31, 2025, from limitations applicable to a LUEGU under subsection (c)(1)(D) to those applicable to an EGU initiating cessation of coal combustion under subsection (c)(1)(B).

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BOARD NOTE: This subsection (c)(1)(F) derives from 40 CFR 423.13(o) and 423.19(i). USEPA calls VIP "Voluntary Incentives Program," and the Board evokes enough of that name as is evocative but stops short of using the same name. USEPA stated that its Voluntary Incentives Program applies only to direct discharges and is not finalized as to indirect discharges. 85 Fed. Reg. 64650, 64708 n. 166 (Oct. 13, 2020). USEPA's rules, however, expressly contemplate applying its elements to indirect discharges. See 40 CFR 423.19(i)(1).

- <u>G)</u> <u>Conditions for Transfer Between Applicable Discharge</u> <u>Limitations. Conditions apply to transfer between applicable</u> <u>discharge limitations:</u>
 - i) <u>An EGU must comply with all currently applicable</u> requirements before filing notice under 40 CFR 423.19(i) seeking transfer to other applicable discharge limitations, as provided in 40 CFR 423.13(o)(2); and
 - <u>An EGU seeking a transfer described in subsections</u>
 (c)(1)(F)(iii) through (c)(1)(F)(vii) must comply with more stringent limitations that already apply, instead of the less stringent limitations sought.

BOARD NOTE: This subsection (c)(1)(G) derives from 40 CFR 423.13(o)(2) and (o)(3).

H) An EGU that would otherwise qualify as an LUEGU or as ceasing combustion of coal before December 31, 2028 will continue to qualify if the conditions in 40 CFR 423.18 are true and after the owner or operator fulfills the certification requirements in 40 CFR 423.19(a), (b), and (g).

> BOARD NOTE: This subsection (c)(1)(H) derives from 40 CFR 423.16(e)(1) and (e)(2), 423.18, and 423.19(g). The requirements of 40 CFR 423.18 directly apply to conditions in NPDES permits. The certification requirement of 40 CFR 423.19(g) allows the discharge standards for the LUEGU or EGU ceasing coal

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combustion subcategory continue to continue to apply to indirect dischargers under the same circumstances and conditions.

- 2) No person subject to the pretreatment standards incorporated by reference in subsection (c)(1) may cause, threaten, or allow the discharge of any contaminant to a POTW in violation of those standards.
- d) New <u>Sources</u>sources.
 - The Board incorporates by reference 40 CFR 423.17 and appendix A to 40 CFR 423 (2020)(2017). This incorporation includes no later amendments or editions.
 - 2) No person subject to the pretreatment standards incorporated by reference in subsection (d)(1) may cause, threaten, or allow the discharge of any contaminant to a POTW in violation of those standards.
 - 3) "New source" means any building, structure, facility, or installation the construction of which commenced after October 14, 1980.

(Source: Amended at 45 Ill. Reg. 8035, effective June 21, 2021)

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- 1) <u>Heading of the Part</u>: Pretreatment Programs
- 2) <u>Code Citation</u>: 35 Ill. Adm. Code 310
- 3)Section Numbers:Proposed Actions:310.106Amendment310.107Amendment310.605Amendment310.611Amendment310.612Amendment
- 4) <u>Statutory Authority</u>: 415 ILCS 5/7.2, 13.3, and 27
- 5) <u>Effective Date of Rules</u>: June 21, 2021
- 6) <u>Does this rulemaking contain an automatic repeal date</u>? No
- 7) Does this rulemaking contain incorporations by reference? Yes
- 8) <u>Statement of Availability</u>: The adopted amendments, a copy of the Board's opinion and order adopted June 17, 2021 in docket R21-15, and all materials incorporated by reference are on file at the Board's principal office and are available for public inspection and copying.
- 9) Notice of Proposal published in the *Illinois Register*: 45 Ill. Reg. 4238, April 2, 2021
- 10) <u>Has JCAR issued a Statement of Objection to these rules</u>? Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that Section 5-35 of the Administrative Procedure Act [5 ILCS 100/5-35] does not apply to this rulemaking. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules (JCAR).
- 11) <u>Differences between the Proposal and the Final Version</u>: A table in a document entitled "Identical-in-Substance Rulemaking Addendum (Final)" that the Board added to docket R21-15 summarizes the difference between the amendments adopted in the June 17, 2021 opinion and order and those proposed by the Board in an opinion and order dated March 18, 2021, in docket R21-15.

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The differences are limited to minor stylistic revisions. The changes are intended to have no substantive effect.

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

Since the Notices of Proposed Amendments appeared in the April 2, 2021 issue of the *Illinois Register*, the Board received suggestions for revision from JCAR. The Board changed the text as a result, as detailed in the Identical-in-Substance Rulemaking Addendum (Final) in docket R21-15 described in item 11 above. A table in the Identical-in-Substance Rulemaking Addendum (Final) in docket R21-15 lists the JCAR suggestion and the Board response.

- 13) Will this rulemaking replace emergency amendments currently in effect? No
- 14) Are there any other rulemakings pending on this Part? No
- 15) <u>Summary and Purpose of Amendments</u>: The following briefly describes the subjects and issues involved in the docket R21-15 rulemaking. A comprehensive description is contained in the Board's opinion and order of June 17, 2021, adopting amendments in docket R21-15, which opinion and order is available from the address below.

The docket R21-15 proceeding relates to the wastewater pretreatment requirements in 35 Ill. Adm. Code 307 and 310 of the Illinois water pollution control rules. The Notice of Adopted Amendment for 35 Ill. Adm. Code 307 that also appears in this issue includes a fuller description of the rulemaking of which amendments to 35 Ill. Adm. Code 310 is a part.

Tables appear in a document entitled "Identical-in-Substance Rulemaking Addendum (Final)" that the Board added to docket R21-15 that list the revisions to the text since the Board's March 18, 2021 proposal for public comment. The tables contain deviations from the literal text of the federal amendments underlying these amendments, as well as corrections and clarifications that the Board made in the base text involved. Persons interested in the details of those corrections and amendments should refer to the Identical-in-Substance Rulemaking Addendum (Final) in docket R21-15.

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

16) <u>Information and questions regarding this adopted rulemaking shall be directed to</u>: Please reference docket R21-15 and direct inquiries to the following person:

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

312/814-6924 michael.mccambridge@illinois.gov

Request copies of the Board's opinion and order of June 17, 2021 at 312/814-3620. Alternatively, you may obtain a copy of the Board's opinion and order from the Internet at pcb.illinois.gov.

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

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PART 310 PRETREATMENT PROGRAMS

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- 310.102 Objectives
- 310.103 Federal Law
- 310.104 State Law
- 310.105 Confidentiality
- 310.106 Electronic Reporting
- 310.107 Incorporations by Reference
- 310.110 Definitions
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SUBPART B: PRETREATMENT STANDARDS

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- 310.201 General Prohibitions
- 310.202 Specific Prohibitions
- 310.210 Local Limits Developed by POTW
- 310.211 Status of Local Limits
- 310.220 Categorical Standards
- 310.221 Source Category Determination Request
- 310.222 Deadline for Compliance with Categorical Standards
- 310.230 Concentration and Mass Limits
- 310.232 Dilution Prohibited as a Substitute for Treatment
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310.301 Special Definitions

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- 310.302 Authority
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SUBPART D: PRETREATMENT PERMITS

Section

- 310.400 Preamble
- 310.401 Pretreatment Permits
- Time to Apply 310.402
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- 310.501 Pretreatment Programs Required
- 310.502 Deadline for Program Approval
- 310.503 Incorporation of Approved Programs in Permits
- 310.504 Incorporation of Compliance Schedules in Permits
- 310.505 Reissuance or Modification of Permits
- 310.510 Pretreatment Program Requirements
- 310.511 Receiving Electronic Documents
- 310.521 Program Approval
- 310.522 Contents of Program Submission
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- 310.531 Agency Action
- 310.532 Defective Submission
- 310.533 Water Quality Management
- 310.541 Deadline for Review
- 310.542 Public Notice and Hearing
- 310.543 Agency Decision
- 310.544 USEPA Objection
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SUBPART F: REPORTING REQUIREMENTS

Section

- 310.601 Definition of Control Authority (Repealed)
- 310.602 Baseline Report
- 310.603 Compliance Schedule
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- 310.612 Annual POTW Reports
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- 310.621 Compliance Schedule for POTWs
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310.636 Annual Certification by Non-Significant Categorical Users310.637 Receiving Electronic Documents

SUBPART G: FUNDAMENTALLY DIFFERENT FACTORS

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- 310.701 Definition of Requester
- 310.702 Purpose and Scope
- 310.703 Criteria
- 310.704 Fundamentally Different Factors
- 310.705 Factors that are Not Fundamentally Different
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SUBPART H: ADJUSTMENTS FOR POLLUTANTS IN INTAKE

Section

310.801 Net/Gross Calculation

SUBPART I: UPSETS

- Section
- 310.901 Definition
- 310.902 Effect of an Upset
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SUBPART J: BYPASS

Section	
310.910	Definitions
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310.912 Notice

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SUBPART K: MODIFICATION OF POTW PRETREATMENT PROGRAMS

Section	
310.920	General
310.921	Substantial Modifications Defined
310.922	Approval Procedures for Substantial Modifications
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	-

SUBPART L: FEDERAL PROJECT XL AGREEMENTS

Section

310.930 Federally Approved Pretreatment Program Reinvention Pilot Projects Under Project XL (Repealed)

AUTHORITY: Implementing and authorized by Sections 7.2, 13, 13.3, and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 13, 13.3, and 27].

SOURCE: Adopted in R86-44 at 12 Ill. Reg. 2502, effective January 13, 1988; amended in R88-18 at 13 Ill. Reg. 2463, effective January 31, 1989; amended in R89-3 at 13 Ill. Reg. 19243, effective November 27, 1989; amended in R89-12 at 14 Ill. Reg. 7608, effective May 8, 1990; amended in R91-5 at 16 Ill. Reg. 7346, effective April 27, 1992; amended in R95-22 at 20 Ill. Reg. 5533, effective April 1, 1996; amended in R96-12 at 20 Ill. Reg. 10671, effective July 24, 1996; amended in R97-7 at 21 Ill. Reg. 5163, effective April 10, 1997; amended in R98-23 at 22 Ill. Reg. 11465, effective June 22, 1998; amended in R99-17 at 23 Ill. Reg. 8412, effective July 12, 1999; amended in R00-7 at 24 Ill. Reg. 2372, effective January 26, 2000; amended in R00-15 at 24 Ill. Reg. 11633, effective July 24, 2000; amended in R01-5 at 25 Ill. Reg. 1322, effective January 11, 2001; amended in R01-25 at 25 Ill. Reg. 10860, effective August 14, 2001; amended in R02-3 at 26 Ill. Reg. 4008, effective February 28, 2002; amended in R02-9 at 26 Ill. Reg. 4653, effective March 18, 2002; amended in R03-13 at 27 Ill. Reg. 15137, effective September 10, 2003; amended in R04-1 at 28 Ill. Reg. 3390, effective February 6, 2004; amended in R04-18 at 28 Ill. Reg. 10684, effective July 13, 2004; amended in R06-13 at 30 Ill. Reg. 17847, effective October 26, 2006; amended in R08-5/R08-7/R08-13 at 32 Ill. Reg. 19008, effective November 26, 2008; amended in R13-7 at 37 Ill. Reg. 1962, effective February 4, 2013; amended in R15-13 at 39 Ill. Reg. 12357, effective August 24, 2015; amended in R16-9 at 41 Ill. Reg. 1155, effective

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January 23, 2017; amended in R21-8 at 44 Ill. Reg. 19486, effective December 3, 2020; amended in R21-15 at 45 Ill. Reg. 8061, effective June 21, 2021.

SUBPART A: GENERAL PROVISIONS

Section 310.106 Electronic Reporting

The submission of any document <u>underpursuant to</u> any provision of this Part is subject to this Section.

- a) General Federal Requirements for Electronic Reporting.
 - 1) Scope and Applicability.
 - A) USEPA has established standards for the submission of electronic documents under federally authorized programs. USEPA requires adherence to these standards for all electronic submissions to USEPA and the authorized State, <u>ifwhere</u> electronic submissions are authorized by USEPA. USEPA, the Board, the Agency, or the Control Authority may allow for the submission of electronic documents in lieu of paper documents. This subsection (a) does not require submission of electronic documents in lieu of paper documents. This subsection (a) sets forth the requirements for the optional electronic submission of any document that must be submitted to the appropriate of the following:
 - i) To USEPA directly, under 40 CFR 127; or
 - To the Board, the Agency, or the Control Authority, <u>under</u> pursuant to any provision of this Part or 35 Ill. Adm. Code 307.
 - B) Electronic document submission under this subsection (a) can occur only as follows:
 - For submissions of documents to USEPA, submissions may occur only after USEPA has published a notice in the Federal Register announcing that USEPA is prepared to receive, in an electronic format, documents required or

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permitted by the identified part or subpart of Title 40 of the Code of Federal Regulations; or

- ii) For submissions of documents to the State or the Control Authority, submissions may occur only into an electronic document receiving system for which USEPA has granted approval <u>underpursuant to</u> 40 CFR 3.1000, so long as the system complies with 40 <u>CFR 3.2000, CFR3.2000</u>, incorporated by reference in Section 310.107, and USEPA has not withdrawn its approval of the system in writing.
- C) This subsection (a) does not apply to any of the following documents, whether or not the document is a document submitted to satisfy the requirements cited in subsection (a)(1)(A):
 - i) Any document submitted via <u>facsimile</u>;
 - Any document submitted via magnetic or optical media, <u>likesuch as</u> diskette, compact disc, digital video disc, or tape; or
 - Any data transfer between USEPA, any state, or any local government and any of the Board, the Agency, or the Control Authority as part of administrative arrangements between the parties to the transfer to share data.
- D) Upon USEPA conferring written approval for the submission of any types of documents as electronic documents in lieu of paper documents, as described in subsection (a)(1)(B)(ii), the Agency or the Board, as appropriate, must publish a Notice of Public Information in the Illinois Register that describes the documents approved for submission as electronic documents, the electronic document receiving system approved to receive them, the acceptable formats and procedures for their submission, and, as applicable, the date on which the Board or the Agency will begin to receive those submissions. In the event of written cessation of USEPA approval for receiving any type of document as an electronic document in lieu of a paper document, the Board or the

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Agency must similarly cause publication of a Notice of Public Information in the Illinois Register.

BOARD NOTE: Subsection (a)(1) is derived from 40 CFR 3.1, 3.2, 3.10, 3.20, and 3.1000 (2016).

- 2) Definitions. For the purposes of this subsection (a), terms will have the meaning attributed them in 40 CFR 3.3, incorporated by reference in Section 310.107.
- 3) Procedures for <u>Submission</u> submission of <u>Electronic Documents</u> electronic documents in <u>Lieulieu</u> of <u>Paper Documents</u> paper documents to USEPA. Except as provided in subsection (a)(1)(C), any person who is required under Title 40 of the Code of Federal Regulations to create and submit or otherwise provide a document to USEPA may satisfy this requirement with an electronic document, in lieu of a paper document, provided the following conditions are met:
 - A) The person satisfies the requirements of 40 CFR 3.10, incorporated by reference in Section 310.107; and
 - B) USEPA has first published a notice in the Federal Register as described in subsection (a)(1)(B)(i).

BOARD NOTE: Subsection (a)(3) is derived from 40 CFR 3.2(a) and subpart B of 40 CFR 3 (2016).

- Procedures for <u>Submission</u>submission of <u>Electronic Documents</u>electronic documents in <u>Lieulieu</u> of <u>Paper Documents</u> paper documents to the Board, the Agency, or the Control Authority-
 - A) The Board, the Agency, or the Control Authority may, but is not required to, establish procedural rules for the electronic submission of documents. The Board or the Agency must establish any such procedural rules under the Administrative Procedure Act [5 ILCS 100/5]. The Control Authority must establish such procedures <u>underpursuant to</u> applicable State and local laws.

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B) The Board, the Agency, or the Control Authority may accept electronic documents under this subsection (a) only as provided in subsection (a)(1)(B)(ii).

BOARD NOTE: Subsection (a)(4) is derived from 40 CFR 3.2(b) and subpart D of 40 CFR 3 (2016).

- 5) Effects of <u>Submission</u>submission of an <u>Electronic Document</u>electronic document in <u>Lieulieu</u> of <u>Paper Documentpaper documents</u>.
 - A) If a person who submits a document as an electronic document fails to comply with the requirements of this subsection (a), that person is subject to the penalties prescribed for failure to comply with the requirement that the electronic document was intended to satisfy.
 - B) If Where a document submitted as an electronic document to satisfy a reporting requirement bears an electronic signature, the electronic signature legally binds, obligates, and makes the signer responsible to the same extent as the signer's handwritten signature would on a paper document submitted to satisfy the same reporting requirement.
 - C) Proof that a particular signature device was used to create an electronic signature will suffice to establish that the individual uniquely entitled to use the device did so with the intent to sign the electronic document and give it effect.
 - D) Nothing in this subsection (a) limits the use of electronic documents or information derived from electronic documents as evidence in enforcement or other proceedings.

BOARD NOTE: Subsection (a)(5) is derived from 40 CFR 3.4 and 3.2000(c) (2016).

6) Public <u>Document Subject</u>document subject to State <u>Laws</u>laws. Any electronic document filed with the Board is a public document. The document, its submission, its retention by the Board, and its availability

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for public inspection and copying are subject to various State laws, including, but not limited to, the following:

- A) The Illinois Administrative Procedure Act [5 ILCS 100];
- B) The Freedom of Information Act (FOIA) [5 ILCS 140];
- C) The State Records Act [5 ILCS 160];
- D) The Electronic Commerce Security Act [5 ILCS 175];
- E) The Environmental Protection Act [415 ILCS 5];
- F) Regulations relating to public access to Board records (2 Ill. Adm. Code 2175); and
- G) Board procedural rules relating to protection of trade secrets and confidential information (35 Ill. Adm. Code 130).
- Nothing in this subsection (a) or in any provisions adopted <u>underpursuant</u>
 to subsection (a)(4)(A) will create any right or privilege to submit any document as an electronic document.

BOARD NOTE: Subsection (a)(7) is derived from 40 CFR 3.2(c) (2016).

BOARD NOTE: Subsection (a) is derived from 40 CFR 3 and 403.8(g) (2016).

- b) NPDES Electronic Reporting.
 - 1) Purpose and Scope-
 - A) This subsection (b), in conjunction with the NPDES reporting requirements specified elsewhere in this Part, specifies the requirements for:
 - i) Electronic reporting of information by NPDES permittees;
 - ii) Facilities or entities seeking coverage under NPDES general permits;

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- iii) Facilities or entities submitting waivers from NPDES permit requirements;
- iv) Industrial users located in municipalities without approved local pretreatment programs;
- v) Approved pretreatment programs; and
- vi) (The Board omitted a provision derived from 40 CFR 127.1(a)(6), as subject matter outside the scope of wastewater pretreatment. This statement maintains structural consistency with the corresponding federal provisions.)
- vii) USEPA and the Agency, to the extent the Agency has received authorization from USEPA to implement the NPDES program. This subsection (b), in conjunction with other segments of this Part, also specifies the requirements for electronic reporting of NPDES information to USEPA by the states, tribes, or territories that have received authorization from USEPA to implement the NPDES program.
- B) To the extent the Agency is authorized to implement a segment of the NPDES program, the Agency must ensure that the required minimum set of NPDES data (appendix A to 40 CFR 127, incorporated by reference in Section 310.107) is electronically transferred to USEPA in a timely, accurate, complete, and nationally-consistent manner fully compatible with USEPA's national NPDES data system.
- C) To the extent that the Secretary of Defense has exempted Department of Defense "critical infrastructure security information" from disclosure under the federal Freedom of Information Act <u>underpursuant to</u> 10 USC 130e, the exempted NPDES program data will be withheld from the public (see also section 7(1)(k) of the FOIA). In the instance that an NPDES program data element for a particular facility is designated as

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critical infrastructure security information in response to a FOIA request, a separate filtered set of data without the redacted information will be shared with the public; however, all NPDES program data will continue to be provided to USEPA and the Agency under the authorized State NPDES program.

D) Proper collection, management, and sharing of the data and information listed in appendix A to 40 CFR 127, incorporated by reference in Section 310.107, ensures that there is a timely, complete, accurate, and nationally consistent set of data about the NPDES program.

BOARD NOTE: Subsection (b)(1) is derived from 40 CFR 127.1-(2016).

2) Definitions. For the purposes of this subsection (b), the following terms have the following meanings.

"Initial recipient of electronic NPDES information from NPDESregulated facilities" or "initial recipient" means the entity (USEPA or, after Illinois is authorized by USEPA to implement the NPDES program, the Agency) that is the designated entity for receiving electronic NPDES data.

BOARD NOTE: Derived from 40 CFR 127.2(b)-(2016). USEPA is the initial recipient for a specific NPDES data group and NPDES program area until USEPA authorizes the State to act as initial recipient for that NPDES data group and NPDES program area.

"Minimum set of NPDES data" means the data and information listed in table 1 in appendix A to 40 CFR 127, incorporated by reference in Section 310.107.

BOARD NOTE: Derived from 40 CFR 127.2(e)-(2016). For the purposes of this Part, the only data and information intended are those associated with NPDES data groups 1 (core NPDES data), 2 (general permit reports), 7 (pretreatment program reports), and 8 (significant industrial user reports).

"NPDES data group" means the group of related data elements identified in table 1 in appendix A to 40 CFR 127, incorporated by reference in Section 310.107. These NPDES data groups have

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similar regulatory reporting requirements and have similar data sources.

BOARD NOTE: Derived from 40 CFR 127.2(c) (2016).

"NPDES program", for the purposes of this subsection (b), means the federal pretreatment program adopted by the Board <u>underpursuant to</u> Section 13.3 of the Act to implement section 307(b) of the Clean Water Act (<u>3342</u> USC <u>1317(b)</u><u>1307(b)</u>). USEPA can implement the NPDES program or authorize the State to implement the NPDES program ("authorized NPDES program"). Identifying the relevant authority must be done for each NPDES subprogram (e.g., NPDES core program, federal facilities, general permits, and pretreatment]. BOARD NOTE: Derived from 40 CFR 127.2(d)-(<u>2016</u>). This definition is limited to wastewater pretreatment. The corresponding federal definition includes all other aspects of the NPDES program.

"NPDES-regulated entity" means any entity regulated by the NPDES program that has a role in the NPDES program, as defined in this subsection (b)(2). BOARD NOTE: Derived from 40 CFR 127.2(h)-(2016). This definition is limited to wastewater pretreatment. The corresponding federal definition includes all other aspects of the NPDES program.

"Program reports" means the information reported by NPDESregulated entities and listed in table 1 in appendix A to 40 CFR 127, incorporated by reference in Section 310.107 (except NPDES data groups 1 and 2).

BOARD NOTE: Derived from 40 CFR 127.2(f) (2016). For the purposes of this subsection (b), the only information intended is that associated with NPDES data groups 7 (pretreatment program reports) and 8 (significant industrial user reports).

BOARD NOTE: Subsection (b)(2) is derived from 40 CFR 127.2-(2016).

3) Data to <u>Bebe</u> Reported Electronically-

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- A) An NPDES-regulated entity must electronically submit the minimum set of NPDES data for these NPDES reports, as applicable. The following NPDES reports are the source of the minimum set of NPDES data from NPDES-regulated entities:
 - i) Discharge monitoring reports (as required by USEPA <u>underpursuant to</u> 40 CFR 122.41(1)(4)).
 - This subsection (b)(3)(A)(ii) corresponds with 40 CFR 127.11(a)(2), which pertains to sewage sludge/biosolids annual reports, a subject matter outside the scope of wastewater pretreatment. This statement maintains structural consistency with the federal rules.
 - iii) Concentrated animal feeding operation annual program reports (as required by USEPA <u>underpursuant to</u> 40 CFR 122.42(e)(4)).
 - iv) This subsection (b)(3)(A)(iv) corresponds with 40 CFR 127.11(a)(4), which pertains to municipal separate storm sewer system program reports, a subject matter outside the scope of wastewater pretreatment. This statement maintains structural consistency with the federal rules.
 - v) Pretreatment program annual reports (see Section 310.612).
 - vi) Sewer overflow and bypass incident event reports (as required by USEPA <u>underpursuant to</u> 40 CFR 122.41(l)(6) and (<u>1)</u>(7)).
 - vii) This subsection (b)(3)(A)(vii) corresponds with 40 CFR 127.11(a)(7), which pertains to cooling water intake structure reports, a subject matter outside the scope of wastewater pretreatment. This statement maintains structural consistency with the federal rules.
- B) A facility or entity seeking coverage under or termination from an NPDES general permit must electronically submit the minimum

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set of NPDES data for the following notices, certifications, and waivers (if those reporting requirements are applicable):

- Notice of intent (NOI) to discharge by facilities seeking coverage under a general NPDES permit (rather than an individual NPDES permit), as described in 40 CFR 122.28(b)(2); and
- ii) Notice of termination (NOT), as described in 40 CFR 122.64.
- C) An industrial user located in a municipality without an approved local pretreatment program must electronically submit the minimum set of NPDES data for the following self-monitoring reports (if those reporting requirements are applicable):
 - i) Periodic reports on continued compliance, as described in Section 310.605; and
 - ii) Reporting requirements for industrial users not subject to categorical pretreatment standards, as described in Section 310.611.
- D) The minimum set of NPDES data for NPDES-regulated facilities is identified in appendix A to 40 CFR 127, incorporated by reference in Section 310.107.

BOARD NOTE: Subsection (b)(3) is derived from 40 CFR 127.11 (2016).

4) Signature and Certification Standards for Electronic Reporting. The signatory and certification requirements identified in subsection (a) and Section 310.631 also apply to electronic submissions of NPDES information (see subsection (b)(2)) by NPDES permittees, facilities, and entities subject to this subsection (b).

BOARD NOTE: Subsection (b)(4) is derived from 40 CFR 127.12 (2016).

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5) Requirements Regarding Quality Assurance and Quality Control-

- A) Responsibility for the quality of the information provided electronically in compliance with this subsection (b) by the NPDES permittees, facilities, and entities subject to this subsection (b) rests with the owners and operators of those facilities or entities. NPDES permittees, facilities, and entities subject to this subsection (b) must use quality assurance and quality control procedures to ensure the quality of the NPDES information submitted in compliance with this subsection (b).
- B) NPDES permittees, facilities, and entities subject to this subsection
 (b) must electronically submit their NPDES information in
 compliance with the data quality requirements specified in
 subsection (b)(6). NPDES permittees, facilities, and entities
 subject to this subsection (b) must electronically submit their
 NPDES information unless a waiver is granted in compliance with
 this subsection (b) (see subsections (b)(7) and (b)(7)(G)).

BOARD NOTE: Subsection (b)(5) is derived from 40 CFR 127.13 (2016).

- Requirements Regarding Timeliness, Accuracy, Completeness, and National Consistency. NPDES permittees, facilities, and entities subject to this subsection (b) must comply with all requirements in this subsection (b) and electronically submit the minimum set of NPDES data in the following nationally-consistent manner:
 - A) Timely. Electronic submissions of the minimum set of NPDES data to the appropriate initial recipient, as defined in subsection (b)(2), must be timely.
 - Measurement Data (including information from discharge monitoring reports, self-monitoring data from industrial users located outside of approved local pretreatment programs, and similar self-monitoring data). The electronic submission of these data is due when that monitoring information is required to be reported in compliance with

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statutes, regulations, the NPDES permit, another control mechanism, or an enforcement order.

- Program Report Data. The electronic submission of this data is due when that program report data is required to be reported in compliance with statutes, regulations, the NPDES permit, another control mechanism, or an enforcement order.
- B) Accurate. Electronic submissions of the minimum set of NPDES data must be identical to the actual measurements taken by the owner or operator, or their duly authorized representative;
- C) Complete. Electronic submission of the minimum set of NPDES data must include all required data (see appendix A to 40 CFR 127, incorporated by reference in Section 310.107) and these electronic submissions must be sent to the NPDES data system of the initial recipient, as defined in subsection (b)(2); and
- D) Consistent. Electronic submissions of the minimum set of NPDES data must be compliant with USEPA data standards as set forth in this subsection (b) and in a form (including measurement units) fully compatible with USEPA's national NPDES data system.

BOARD NOTE: Subsection (b)(6) is derived from 40 CFR 127.14 (2016).

- 7) Waivers from Electronic Reporting-
 - A) NPDES permittees, facilities, and entities subject to this subsection
 (b) must electronically submit the minimum set of NPDES data in compliance with this Section and Section 310.631 unless a waiver is granted in compliance with this subsection (b)(7) and the procedures of subsection (b)(7)(G).
 - B) USEPA or the Board, by an adjusted standard or variance issued <u>underpursuant to</u> Section 28.1 or Sections 35 through 37 of the Act and Subpart D or B of 35 Ill. Adm. Code 104, to the extent that the State is authorized to administer a segment of the NPDES

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program, may grant to an NPDES permittee, facility, or entity subject to this subsection (b) a temporary waiver from electronic reporting in compliance with this subsection (b)(7) and the procedures of subsection (b)(7)(G).

- Each temporary waiver must not extend beyond five years. However, NPDES-regulated entities may re-apply for a temporary waiver. It is the duty of the owner, operator, or duly authorized representative of the NPDES permittee, facility, and entity subject to this subsection (b) to re-apply for a new temporary waiver. The Board cannot grant a temporary waiver to an NPDES-regulated entity without first receiving a temporary waiver request from the NPDES-regulated entity.
- To apply for a temporary waiver, the owner, operator, or duly authorized representative of the NPDES permittee, facility, and entity subject to this subsection (b) must submit the information listed in subsection (b)(7)(E) in the petition for temporary waiver.

BOARD NOTE: The Board moved the text of 40 CFR 127.15(b)(2)(i) through (b)(2)(vi) to appear as 35 Ill. Adm. Code 310.106(b)(7)(E)(i) through (b)(7)(E)(vi) to comport with codification requirements.

- iii) The Board will determine whether to grant a temporary waiver to the extent Illinois is authorized to administer the pertinent NPDES program area. The Board will provide notice to the owner, operator, or duly authorized facility representative submitting a temporary waiver request, in compliance with the requirements of subsection (b)(7)(G).
- iv) An NPDES permittee, facility, or entity subject to this subsection (b) that has received a temporary waiver must continue to provide the minimum set of NPDES data (as well as other required information in compliance with statutes, regulations, the NPDES permit, another control mechanism, or an enforcement order) in hard-copy format

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to the authorized NPDES program. The Agency must electronically transfer these data to USEPA in accordance with subsection (b)(7)(G).

- v) An approved temporary waiver is not transferrable.
- C) USEPA or the Board, by an adjusted standard <u>under</u> <u>Sectionpursuant to section</u> 28.1 of the Act [415 ILCS 5/28.1] and Subpart D of 35 Ill. Adm. Code 104, to the extent that the State is authorized to administer a segment of the NPDES program, may grant to an NPDES permittee, facility, or entity subject to this subsection (b) a permanent waiver from electronic reporting in compliance with this subsection (b)(7) and the procedures of subsection (b)(7)(G).
 - A permanent waiver is only available to a facility or entity that is owned or operated by members of a religious community that chooses not to use certain modern technologies (e.g., computers, electricity). The Board cannot grant a permanent waiver to an NPDES-regulated entity without first receiving a permanent waiver request from the NPDES-regulated entity.
 - To apply for a permanent waiver, the owner, operator, or duly authorized representative of the NPDES permittee, facility, and entity subject to this subsection (b) must submit the information listed in subsection (b)(7)(E) in the petition for permanent waiver.
 - iii) An approved permanent waiver is not transferrable.
 - iv) An NPDES permittee, facility, or entity subject to this subsection (b) that has received a permanent waiver must continue to provide the minimum set of NPDES data (as well as other required information in compliance with statutes, regulations, the NPDES permit, another control mechanism, or an enforcement order) in hard-copy format to the authorized NPDES program. The Agency must

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electronically transfer these data to USEPA in accordance with subsection (b)(7)(G).

- D) The Agency, by a provisional variance <u>underpursuant to</u> Sections 35 through 37 of the Act and Subpart C of 35 Ill. Adm. Code 104, to the extent that the State is authorized to administer a segment of the NPDES program, may grant to an NPDES permittee, facility, or entity subject to this subsection (b) an episodic waiver from electronic reporting in compliance with subsections (b)(7)(G) and (b)(9). The following conditions apply to an episodic waiver:
 - i) No waiver request from the NPDES permittee, facility or entity is required to obtain an episodic waiver from electronic reporting.
 - ii) An episodic waiver is not transferrable.
 - iii) An episodic waiver cannot last more than 60 days.

BOARD NOTE: Section 36(c) of the Act provides a maximum duration of 45 days for a provisional variance, allowing a single extension possible up to 45 days. No combination of a provisional variance and an extension can exceed 60 days in total duration under this subsection (b)(7)(D)(iii).

 iv) The Agency will decide if the episodic waiver provision allows facilities and entities to delay their electronic submissions or to send hardcopy (paper) submissions. An episodic waiver is only available to a facility or entity in the circumstances listed in subsection (b)(7)(F).

BOARD NOTE: The Board moved the text of 40 CFR 127.15(d)(4)(i) and (d)(4)(ii) to appear as 35 III. Adm. Code 310.106(b)(7)(F)(i) and (b)(7)(E)(ii) to comport with codification requirements.

E) The following information items must be included in any petition for a temporary or permanent waiver issued <u>underpursuant to</u> subsection (b)(7)(B) or (b)(7)(C):

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- i) The facility name;
- ii) The NPDES permit number (if applicable);
- iii) The facility address;
- iv) The name, address and contact information for the owner, operator, or duly authorized facility representative;
- v) A brief written statement regarding the basis for claiming such a temporary waiver; and
- vi) Any other information required by the Act or Board regulations (35 Ill. Adm. Code: Subtitle C, Chapter I).

BOARD NOTE: The Board moved the text of 40 CFR 127.15(b)(2)(i) through (b)(2)(vi) to appear as 35 Ill. Adm. Code 310.106(b)(7)(E)(i) through (b)(7)(E)(vi) to comport with codification requirements.

- F) A temporary waiver is limited to the following circumstances:
 - A large-scale emergency involving catastrophic circumstances beyond the control of the facility, <u>likesuch as</u> a force of nature (e.g., a hurricane, flood, fire, or earthquake) or other national disaster. The Agency must make the determination of whether an episodic waiver is warranted in this case and must receive the hardcopy (paper) submissions.
 - A prolonged electronic reporting system outage (i.e., an outage longer than 96 hours). The Agency must make the determination if an episodic waiver is warranted in this case and must receive the hardcopy (paper) submissions.

BOARD NOTE: The Board moved the text of 40 CFR 127.15(d)(4)(i) and (d)(4)(ii) to appear as 35 Ill. Adm.

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Code 310.106(b)(7)(F)(i) and (b)(7)(F)(ii) to comport with codification requirements.

- G) Procedural Requirements for Waivers.
 - i) USEPA requires that the Board grant or deny a request for temporary or permanent waiver from electronic reporting in writing within 120 days after receiving the request.

BOARD NOTE: Subsection (b)(7)(G)(i) is derived from 40 CFR 127.24(a) and (b)-(2016).

ii) The Agency must provide notice of an episodic waiver individually or through means of mass communication ifwhen an episodic waiver is available. The notice must state the facilities and entities that may use the episodic waiver, the likely duration of the episodic waiver, and any other directions regarding how facilities and entities should provide the minimum set of NPDES data (as well as other required information in compliance with statutes, regulations, the NPDES permit, another control mechanism, or an enforcement order) to the initial recipient, as defined in subsection (b)(2). No waiver request from the NPDES permittee, facility or entity is required to obtain an episodic waiver from electronic reporting. The Agency, when granting the episodic waiver, must determine whether to allow facilities and entities to delay their electronic submissions for a short time (i.e., no more than 40 days) or to have the facilities and entities send hardcopy (paper) submissions.

BOARD NOTE: Subsection (b)(7)(G)(ii) is derived from 40 CFR 127.24(d) (2016).

iii) The Agency must electronically transfer to USEPA the minimum set of NPDES data (as defined in Section 310.106(b)(2)) that it receives from a permittee, facility, or entity that has received a waiver <u>underpursuant to</u> this subsection (b)(7).

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BOARD NOTE: Subsection (b)(7)(G)(iii) is derived from 40 CFR 127.24(c)-(2016).

BOARD NOTE: Subsections (b)(7)(A) through (b)(7)(F) are derived from 40 CFR 127.15 (2016).

- 8) Implementation of Electronic Reporting Requirements for NPDES Permittees, Facilities, and Entities Subject to <u>Thisthis</u> Subsection (b)-
 - A) Scope and Schedule. An NPDES permittee, facility, or entity subject to this subsection (b), with the exception of those covered by waivers under subsection (b)(7), must electronically submit the following NPDES information (reports, notices, waivers, and certifications) after the <u>compliance deadlinesstart dates</u> listed in the following table.

NPDES Information	DeadlinesStart Dates for Electronic Submissions
General Permit Reports Notices of Intent to Discharge, Notices of Termination, and Other Waivers	December 21, 20252020
Discharge Monitoring Reports	December 21, 2016
POTW Pretreatment Program Annual Reports (see Section 310.612.)	December 21, <u>2025</u> 2020
Significant Industrial User Compliance Reports in Municipalities Without Approved Pretreatment Programs (see Sections 310.605 and 310.611)	December 21, 2025 2020

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Compliance

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BOARD NOTE: EPA may approve an alternative compliance deadline for general permit reports and program reports in accordance with 40 CFR 127.24(e) and (f).

- B) Electronic Reporting Standards. An NPDES permittee, facility, or entity subject to this subsection (b) must electronically submit the information listed in the table in subsection (b)(8)(A) in compliance with this Section and Section 310.631.
- C) Initial Recipient. An NPDES permittee, facility, or entity subject to this subsection (b) must electronically submit the information listed in the table in subsection (b)(8)(A) to USEPA Region 5, the Control Authority, the Approval Authority, or the initial recipient (as identified <u>underpursuant to</u> 40 CFR 127.27 and defined in subsection (b)(2)). USEPA was to identify and publish the initial recipient on a USEPA website and in the Federal Register, by state and by NPDES data group (see subsection (b)(7)).

BOARD NOTE: The procedure by which USEPA determines the initial recipient is 40 CFR 127.27. That procedure provides that USEPA is the initial recipient <u>if where</u> the State is not approved by USEPA to act as initial recipient.

 D) Standards for NPDES-Regulated Entities with Electronic Reporting Waivers. An NPDES permittee, facility, or entity subject to this subsection (b) that has received a waiver from electronic reporting must continue to provide the minimum set of NPDES data (as well as other required information in compliance with statutes, regulations, the NPDES permit, another control mechanism, or an enforcement order) to the Agency or initial recipient (see subsection (b)(7)).

BOARD NOTE: Subsection (b)(8) is derived from 40 CFR 127.16 (2016).

9) Inclusion of Electronic Reporting Requirements in NPDES Permits. All permits issued by the Agency must contain permit conditions requiring compliance with the electronic reporting requirements in this Section. An NPDES-regulated facility already having an electronic reporting

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requirement in its permit that meets the requirements in this Section must continue its electronic reporting to the initial recipient.

BOARD NOTE: Subsection (b)(9) is derived from 40 CFR 127.26(f) (2016).

(Source: Amended at 45 Ill. Reg. 8061, effective June 21, 2021)

Section 310.107 Incorporations by Reference

a) The following publications are incorporated by reference for the purposes of this Part and 35 Ill. Adm. Code 307:

Combined Sewer Overflow (CSO) Control Policy (April 1994) (USEPA document number EPA-830-B-94-001), available from National Service Center for Environmental Publications (NSCEP), P.O. Box 42419, Cincinnati, OH 45242-0419, 800-490-9198 or online for download in an electronic format at http://nepis.epa.gov/EPA/html/pubindex.html, referenced in Section 310.320. BOARD NOTE: USEPA published the Combined Sewer Overflow (CSO) Control Policy in the Federal Register at 59 Fed. Reg. 18688 (Apr. 19, 1994).

Standard Industrial Classification Manual (1987) (document no. PB87-100012) (referred to as "1987 SIC Manual"), available from the National Technical Information Service, 5285 Port Royal Road, Springfield, Virginia 22161, referenced in 35 Ill. Adm. Code 307.2201, 307.2400, 307.2402 through 307.2407, and 307.3901 and Section 310.602. BOARD NOTE: The 1987 SIC Manual is available for online search through the U.S. Department of Labor, at http://www.osha.gov/pls/imis/ sic manual.html. In 1997, the federal Office of Management and Budget (OMB) announced that the North American Industry Classification System (NAICS) was replacing the SIC (62 Fed. Reg. 17288 (Apr. 9, 1997)) for statistical purposes. OMB announced adoption of a 2012 edition of NAICS (76 Fed. Reg. 51240 (Aug. 17, 2011)). The 1997 NAICS Manual is available for online search or purchase (as electronic or hard copy) at http://www.naics.com. Until USEPA amends its regulations to change references to SIC codes to references to NAICS codes, the Board will continue to use the 1987 SIC codes.

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b) The following provisions of the Code of Federal Regulations are incorporated by reference for the purposes of this Part and 35 Ill. Adm. Code 307:

40 CFR 2.302 (2020)(2019) (Special Rules Governing Certain Information Obtained Under the Clean Water Act), referenced in Section 310.105.

40 CFR 3.2 (2020)(2019) (How Does This Part Provide for Electronic Reporting?), referenced in Section 310.106.

40 CFR 3.3 (2020)(2019) (What Definitions Are Applicable to This Part?), referenced in Section 310.106.

40 CFR 3.10 (2020)(2019) (What Are the Requirements for Electronic Reporting to EPA?), referenced in Section 310.106.

40 CFR 3.2000 (2020)(2019) (What Are the Requirements Authorized State, Tribe, and Local Programs' Reporting Systems Must Meet?), referenced in Section 310.106.

40 CFR 25 (2020)(2019) (Public Participation in Programs Under the Resource Conservation and Recovery Act, the Safe Drinking Water Act, and the Clean Water Act), referenced in Section 310.510.

Tables II (Organic Toxic Pollutants in Each of Four Fractions in Analysis by Gas Chromatography/Mass Spectroscopy (GS/MS)) and III (Other Toxic Pollutants (Metals and Cyanide) and Total Phenols) in appendix D to 40 CFR 122 (2020)(2019) (NPDES Permit Application Testing Requirements), referenced in 35 Ill. Adm. Code 307.1005.

40 CFR 122.23(b) and (c) (2020)(2019) (Concentrated Animal Feeding Operations), referenced in 35 Ill. Adm. Code 307.2201.

Appendix A to 40 CFR 127 (2020)(2019), as amended at 85 Fed. Reg. 69189 (Nov. 2, 2020)20873 (Apr. 14, 2020) (Minimum Set of NPDES Data), referenced in Sections 310.106 and 310.612.

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BOARD NOTE: Only those segments relevant to electronic reporting under the wastewater pretreatment program (NPDES data groups 1, 2, 3, 7, and 8) are intended.

40 CFR 136 (2020)(2019) (Guidelines Establishing Test Procedures for the Analysis of Pollutants), referenced in 35 Ill. Adm. Code 307.1003 and 307.6500 and Sections 310.605, 310.610, and 310.611.

40 CFR 401.15 (2020)(2019) (Toxic Pollutants), referenced in 35 Ill. Adm. Code 307.1005.

40 CFR 403 (2020)(2019) (General Pretreatment Regulations for Existing and New Sources of Pollution), referenced in Section 310.432.

40 CFR 403.12(b) (2020)(2019) (Reporting Requirements for POTWs and Industrial Users), referenced in Section 310.602.

40 CFR 403.15 (2020)(2019) (Net/Gross Calculation), referenced in Section 310.801.

Appendix D to 40 CFR 403 (2020)(2019) (Selected Industrial Subcategories Considered Dilute for Purposes of the Combined Wastestream Formula), referenced in Section 310.233.

Appendix G to 40 CFR 403 (2020)(2019) (Pollutants Eligible for a Removal Credit), referenced in Section 310.303.

40 CFR 503 (2020)(2019) (Standards for the Use or Disposal of Sewage Sludge), referenced in Section 310.303.

c) The following federal statutes are incorporated by reference:

Section 1001 of federal Crimes and Criminal Procedure (18 USC 1001 (2019)(2018)), referenced in Section 310.633.

The federal Clean Water Act (CWA) (33 USC 1251 et seq. (2019)(2018)), referenced in Sections 310.110 and 310.705.

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Section 204(b) of the federal Clean Water Act (33 USC 1284(b) (2019)(2018)), referenced in Section 310.510.

Section 212(2) of the federal Clean Water Act (33 USC 1292(2) (2019)(2018)), referenced in Section 310.110.

Section 307(b), (c), and (d) of the federal Clean Water Act (33 USC 1317(b), (c), and (d) (2019)(2018)), referenced in Section 310.110.

Section 308 of the federal Clean Water Act (33 USC 1318 (2019)(2018)), referenced in Section 310.510.

Section 309(c)(4) of the federal Clean Water Act (33 USC 1319(c)(4) (2019)(2018)), referenced in Section 310.633.

Section 309(c)(6) of the federal Clean Water Act (33 USC 1319(c)(6)(2019)(2018)), referenced in Section 310.633.

Section 405 of the federal Clean Water Act (33 USC 1345 (2019)(2018)), referenced in Section 310.510.

Subtitles C and D of the federal Resource Conservation and Recovery Act (42 USC 6921-6939g and 6941-6949a) (2019)(2018)), referenced in Section 310.510.

d) This Part incorporates no future editions or amendments.

BOARD NOTE: The Board has located the incorporations by reference for the purposes of this Part and the more general incorporations by reference for the purposes of 35 Ill. Adm. Code 307 in this Section to aid future review and updates. The Board has located the incorporations by reference of the federal categorical standards scattered throughout 35 Ill. Adm. Code 307 at the segments appropriate to each individual categorical standard. This aids future review and updates of the categorical standards.

(Source: Amended at 45 Ill. Reg. 8061, effective June 21, 2021)

SUBPART F: REPORTING REQUIREMENTS

Section 310.605 Periodic Reports on Compliance

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- After the compliance date of a pretreatment standard, or, in the case of a new a) source, after commencement of the discharge into the POTW, any industrial user subject to a categorical pretreatment standard (except a non-significant categorical user, as defined in Section 310.110) must submit to the Control Authority a report indicating the nature and concentration of pollutants in the effluent that are limited by the categorical pretreatment standards. The industrial user must submit the report during the months of June and December, unless the Control Authority or the pretreatment standard requires more frequent reporting. In addition, this report must include a record of measured or estimated average and maximum daily flows for the reporting period for the discharge reported in Section 310.602(d), except that the Control Authority may require more detailed reporting of flows. If the pretreatment standard requires compliance with a best management practice (or pollution prevention alternative), the industrial user mustshall submit documentation required by the Control Authority or the pretreatment standard necessary to determine the compliance status of the industrial user. In consideration of thosesuch factors as local high or low flow rates, holidays, budget cycles, etc., the Control Authority may alter the months during which the reports required by this subsection (a) are to be submitted. For an industrial user for which USEPA or the Agency is the Control Authority, as of December 21, 2025 or a USEPA-approved alternative date (see 40 CFR 127.24(e) or (f) 2020, all reports submitted in compliance with this Subpart F must be submitted electronically by the industrial user to the Control Authority or initial recipient, as defined in Section 310.106(b)(2), in compliance with this Subpart F and Section 310.106.
- b) The Control Authority must authorize the industrial user subject to a categorical pretreatment standard to forego sampling of a pollutant regulated by a categorical pretreatment standard if it determines that the industrial user has demonstrated through sampling and other technical factors that the pollutant is neither present nor expected to be present in the discharge or that the pollutant is present only at background levels from intake water and without any increase in the pollutant due to activities of the industrial user. This authorization is subject to the following conditions:
 - 1) The Control Authority may authorize a waiver only <u>ifwhere</u> it determines that a pollutant is present solely due to sanitary wastewater discharged from the facility, provided that the sanitary wastewater is not regulated by

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an applicable categorical standard, and the sanitary wastewater otherwise includes no process wastewater;

- 2) The monitoring waiver is valid only for the duration of the effective period of the permit or other equivalent individual control mechanism, but in no case longer than five years. The industrial user must submit a new request for the waiver before the waiver can be granted for each subsequent control mechanism;
- 3) In making a demonstration that a pollutant is not present, the industrial user must provide data from at least one sampling of the facility's process wastewater prior to any treatment present at the facility that is representative of all wastewater from all processes. The request for a monitoring waiver must be signed in accordance with Section 310.631 and include the certification statement in Section 310.221(b)(2). Non-detectable sample results may only be used as a demonstration that a pollutant is not present only if the USEPA-approved method from 40 CFR 136, incorporated by reference in Section 310.107, with the lowest minimum detection level for that pollutant was used in the analysis;
- 4) Any grant of a monitoring waiver by the Control Authority must be included as a condition in the industrial user's control mechanism. The reasons supporting the waiver and any information submitted by the industrial user in its request for the waiver must be maintained by the Control Authority for three years after expiration of the waiver;
- 5) Upon approval of the monitoring waiver and revision of the industrial user's control mechanism by the Control Authority, the industrial user must certify on each report with the statement below, that there has been no increase in the pollutant in its wastestream due to activities of the industrial user:

Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment standard for Subpart [Subpart number of the applicable national pretreatment standard] of 35 Ill. Adm. Code 307, I certify that, to the best of my knowledge and belief, there has been no increase in the level of [list pollutants] in the wastewaters due to the activities at the

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facility since filing of the last periodic report under 35 Ill. Adm. Code 310.605(a);

- 6) In the event that a waived pollutant is found to be present or is expected to be present based on changes that occur in the industrial user's operations, the industrial user must immediately comply with the monitoring requirements of subsection (a) or other more frequent monitoring requirements imposed by the Control Authority, and the industrial user must notify the Control Authority; and
- 7) This subsection (b) does not supersede certification processes and requirements established in categorical pretreatment standards, except as otherwise specified in the categorical pretreatment standard.
- c) <u>If Where</u> the Control Authority has imposed mass limitations on industrial users as provided by Section 310.232, the report required by subsection (a) of this Section must indicate the mass of pollutants regulated by pretreatment standards in the discharge from the industrial user.
- d) For industrial users subject to equivalent mass or concentration limits established by the Control Authority in accordance with the procedures in Section 310.230, the report required by subsection (a) must contain a reasonable measure of the user's long-term production rate. For all other industrial users subject to categorical pretreatment standards expressed only in terms of allowable pollutant discharge per unit of production (or other measure of operation), the report required by subsection (a) must include the user's actual average production rate for the reporting period.

BOARD NOTE: Derived from 40 CFR 403.12(e) (2016).

(Source: Amended at 45 Ill. Reg. 8061, effective June 21, 2021)

Section 310.611 Requirements for Non-Categorical Users

The Control Authority must require appropriate reporting from those industrial users with discharges that are not subject to categorical pretreatment standards. Significant non-categorical industrial users must submit to the Control Authority at least once every six months (on dates specified by the Control Authority) a description of the nature, concentration, and flow of the pollutants required to be reported by the Control Authority. <u>If In cases where</u> a local limit

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requires compliance with a best management practice or pollution prevention alternative, the industrial user must submit documentation required by the Control Authority to determine the compliance status of the industrial user. These reports must be based on sampling and analysis performed in the period covered by the report and in accordance with the techniques described in 40 CFR 136, incorporated by reference at Section 310.107. For the purposes of this Section, "significant non-categorical industrial user" means a significant industrial user that is not subject to categorical pretreatment standards. For an industrial user for which USEPA or the Agency is the Control Authority, as of December 21, 2025 or a USEPA-approved alternative date (see 40 CFR 127.24(e) or (f))2020, all reports submitted in compliance with this Subpart F must be submitted electronically by the industrial user to the Control Authority or initial recipient, as defined in Section 310.106(b)(2), in compliance with this Subpart F and Section 310.106.

BOARD NOTE: Derived from 40 CFR 403.12(h) (2016).

(Source: Amended at 45 Ill. Reg. 8061, effective June 21, 2021)

Section 310.612 Annual POTW Reports

POTWs with approved pretreatment programs must provide the Approval Authority with a report that briefly describes the POTW's program activities, including activities of all participating agencies, if more than one jurisdiction is involved in the local program. The report required by this Section must be submitted no later than one year after approval of the POTW's pretreatment program and at least annually thereafter. The report must include, at a minimum, the applicable required data in appendix A to 40 CFR 127, incorporated by reference in Section 310.107. The report required by this Subpart F must also include a summary of changes to the POTW's pretreatment program that have not been previously reported to the Approval Authority and any other relevant information requested by the Approval Authority. As of December 21, 2025 or a USEPA-approved alternative date (see 40 CFR 127.24(e) or (f))2020, all annual reports submitted in compliance with this Subpart F must be submitted electronically by the POTW pretreatment program to the Approval Authority or initial recipient, as defined in Section 310.106(b)(2), in compliance with this Subpart F and Section 310.106.

BOARD NOTE: Derived from 40 CFR 403.12(i) (2016).

(Source: Amended at 45 Ill. Reg. 8061, effective June 21, 2021)

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY AMENDMENT

- 1) <u>Heading of the Part</u>: Hospital Licensing Requirements
- 2) <u>Code Citation</u>: 77 Ill. Adm. Code 250
- 3) <u>Section Number</u>: <u>Emergency Action</u>: 250.4 New Section
- 4) <u>Statutory Authority</u>: Hospital Licensing Act [210 ILCS 85]
- 5) <u>Effective Date of Emergency Rule</u>: June 15, 2021
- 6) If this emergency rulemaking is to expire before the end of the 150-day period, please specify the date on which they are to expire: The emergency amendment will expire at the end of the 150-day period.
- 7) <u>Date Filed with the Index Department</u>: June 15, 2021
- 8) A copy of the emergency rulemaking, including any material incorporated by reference, is on file in the Agency's principal office and is available for public inspection.
- 9) <u>Reason for Emergency</u>: This emergency amendment is adopted to implement a provision in P.A. 102-0004, which was signed into law on April 27, 2021. P.A. 102-0004 adds a new Section to the Hospital Licensing Act, Section 6.28, that mandates hospitals to provide N95 masks to licensed physicians, registered and advanced practice registered nurses, and any other employees or contractual workers who are recommended to wear an N95 mask when providing direct patient care. Section 6.28 contains an automatic repeal date of December 31, 2021, making it imperative that the Department implement this provision as quickly as possible through emergency rulemaking.

Section 5-45 of the Illinois Administrative Procedure Act [5 ILCS 100/5-45] defines "emergency" as "the existence of any situation that any agency finds reasonably constitutes a threat to the public interest, safety, or welfare." Both the COVID-19 outbreak in Illinois and the need to protect direct care providers in a hospital setting is a significant public health crisis that warrants this emergency amendment.

10) <u>A Complete Description of the Subject and Issues</u>: This emergency amendment adds a new Section to the Hospital Licensing Requirements, Section 250.4, that, pursuant to

NOTICE OF EMERGENCY AMENDMENT

P.A. 102-0004, requires hospitals to provide N95 masks to licensed and non-licensed direct care providers.

- 11) <u>Are there any other rulemakings pending on this Part?</u> No
- 12) <u>Statement of Statewide Policy Objective</u>: This rulemaking will not create or expand a State mandate.
- 13) Information and questions regarding this emergency rule shall be directed to:

Department of Public Health Attention: Tracey Trigillo, Rules Coordinator Lincoln Plaza 524 South 2nd Street, 6th Floor Springfield IL 62701

217/782-1159 dph.rules@illinois.gov

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

NOTICE OF EMERGENCY AMENDMENT

TITLE 77: PUBLIC HEALTH CHAPTER I: DEPARTMENT OF PUBLIC HEALTH SUBCHAPTER b: HOSPITALS AND AMBULATORY CARE FACILITIES

PART 250 HOSPITAL LICENSING REQUIREMENTS

SUBPART A: GENERAL PROVISIONS

Section

250.1 COVID-19 Emergency Provisions

EMERGENCY

250.2 COVID-19 Emergency Provisions for Hospitals and Alternate Care Facilities EMERGENCY

250.3 COVID-19 Emergency Provisions - At-Home Patient Care

EMERGENCY

250.4 <u>N95 Masks</u>

EMERGENCY

250.100 Definitions

250.105 Incorporated and Referenced Materials

- 250.110 Application for and Issuance of Permit to Establish a Hospital
- 250.120 Application for and Issuance of a License to Operate a Hospital
- 250.130 Administration by the Department
- 250.140 Hearings
- 250.150 Definitions (Renumbered)
- 250.160 Incorporated and Referenced Materials (Renumbered)

SUBPART B: ADMINISTRATION AND PLANNING

Section

- 250.210 The Governing Board
- 250.220 Accounting
- 250.230 Planning
- 250.240 Admission and Discharge
- 250.245 Failure to Initiate Criminal Background Checks
- 250.250 Visiting Rules
- 250.260 Patients' Rights
- 250.265 Language Assistance Services

DEPARTMENT OF PUBLIC HEALTH

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- 250.270 Manuals of Procedure
- 250.280 Agreement with Designated Organ Procurement Agencies
- 250.285 Smoking Restrictions
- 250.290 Safety Alert Notifications

SUBPART C: THE MEDICAL STAFF

Section

- 250.310 Organization
- 250.315 House Staff Members
- 250.320 Admission and Supervision of Patients
- 250.330 Orders for Medications and Treatments
- 250.340 Availability for Emergencies

SUBPART D: PERSONNEL SERVICE

Section

- 250.410 Organization
- 250.420 Personnel Records
- 250.430 Duty Assignments
- 250.435 Health Care Worker Background Check
- 250.440 Education Programs
- 250.445 Workplace Violence Prevention Program
- 250.450 Personnel Health Requirements
- 250.460 Benefits

SUBPART E: LABORATORY

Section	
250.510	Laboratory Services
250.520	Blood and Blood Components
250.525	Designated Blood Donor Program
250.530	Proficiency Survey Program (Repealed)
250.540	Laboratory Personnel (Repealed)
250.550	Western Blot Assay Testing Procedures (Repealed)

SUBPART F: RADIOLOGICAL SERVICES

DEPARTMENT OF PUBLIC HEALTH

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Section

- 250.610 General Diagnostic Procedures and Treatments
- 250.620 Radioactive Isotopes
- 250.630 General Policies and Procedures Manual

SUBPART G: GENERAL HOSPITAL EMERGENCY SERVICES

Section

- 250.710 Classification of Emergency Services
- 250.720 General Requirements
- 250.725 Notification of Emergency Personnel
- 250.730 Community or Areawide Planning
- 250.740 Disaster and Mass Casualty Program
- 250.750 Medical Forensic Services for Sexual Assault Survivors

SUBPART H: RESTORATIVE AND REHABILITATION SERVICES

Section

- 250.810 Applicability of Other Parts of These Requirements
- 250.820 General
- 250.830 Classifications of Restorative and Rehabilitation Services
- 250.840 General Requirements for all Classifications
- 250.850 Specific Requirements for Comprehensive Physical Rehabilitation Services
- 250.860 Medical Direction
- 250.870 Nursing Care
- 250.880 Additional Allied Health Services
- 250.890 Animal-Assisted Therapy

SUBPART I: NURSING SERVICE AND ADMINISTRATION

Section

- 250.910 Nursing Services
- 250.920 Organizational Plan
- 250.930 Role in hospital planning
- 250.940 Job descriptions
- 250.950 Nursing committees
- 250.960 Specialized nursing services
- 250.970 Nursing Care Plans

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- 250.980 Nursing Records and Reports
- 250.990 Unusual Incidents
- 250.1000 Meetings
- 250.1010 Education Programs
- 250.1020 Licensure
- 250.1030 Policies and Procedures
- 250.1035 Domestic Violence Standards
- 250.1040 Patient Care Units
- 250.1050 Equipment for Bedside Care
- 250.1060 Drug Services on Patient Unit
- 250.1070 Care of Patients
- 250.1075 Use of Restraints
- 250.1080 Admission Procedures Affecting Care
- 250.1090 Sterilization and Processing of Supplies
- 250.1100 Infection Control
- 250.1110 Mandatory Overtime Prohibition
- 250.1120 Staffing Levels
- 250.1130 Nurse Staffing by Patient Acuity

SUBPART J: SURGICAL AND RECOVERY ROOM SERVICES

Section

- 250.1210 Surgery
- 250.1220 Surgery Staff
- 250.1230 Policies & Procedures
- 250.1240 Surgical Privileges
- 250.1250 Surgical Emergency Care
- 250.1260 Operating Room Register and Records
- 250.1270 Surgical Patients
- 250.1280 Equipment
- 250.1290 Safety
- 250.1300 Operating Room
- 250.1305 Visitors in Operating Room
- 250.1310 Cleaning of Operating Room
- 250.1320 Postanesthesia Care Units

SUBPART K: ANESTHESIA SERVICES

<u>8102</u> 21

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Section 250.1410

Anesthesia Service

SUBPART L: RECORDS AND REPORTS

Section	
250.1510	Medical Records
250.1520	Reports

SUBPART M: FOOD SERVICE

Section

- 250.1610 Dietary Department Administration
- 250.1620 Facilities
- 250.1630 Menus and Nutritional Adequacy
- 250.1640 Diet Orders
- 250.1650 Frequency of Meals
- 250.1660 Therapeutic (Modified) Diets
- 250.1670 Food Preparation and Service
- 250.1680 Sanitation

SUBPART N: HOUSEKEEPING AND LAUNDRY SERVICES

Section

- 250.1710 Housekeeping
- 250.1720 Garbage, Refuse and Solid Waste Handling and Disposal
- 250.1730 Insect and Rodent Control
- 250.1740 Laundry Service
- 250.1750 Soiled Linen
- 250.1760 Clean Linen

SUBPART O: OBSTETRIC AND NEONATAL SERVICE

Section

- 250.1810 Applicability of Other Provisions of this Part
- 250.1820 Obstetric and Neonatal Service (Perinatal Service)
- 250.1830 General Requirements for All Obstetric Departments
- 250.1840 Discharge of Newborn Infants from Hospital

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- 250.1845 Caesarean Birth
- 250.1850 Single Room Postpartum Care of Mother and Infant
- 250.1860 Special Programs (Repealed)
- 250.1870 Labor, Delivery, Recovery and Postpartum Care

SUBPART P: ENGINEERING AND MAINTENANCE OF THE PHYSICAL PLANT, SITE, EQUIPMENT, AND SYSTEMS – HEATING, COOLING, ELECTRICAL, VENTILATION, PLUMBING, WATER, SEWER, AND SOLID WASTE DISPOSAL

Section

- 250.1910 Maintenance
- 250.1920 Emergency electric service
- 250.1930 Water Supply
- 250.1940 Ventilation, Heating, Air Conditioning, and Air Changing Systems
- 250.1950 Grounds and Buildings Shall be Maintained
- 250.1960 Sewage, Garbage, Solid Waste Handling and Disposal
- 250.1970 Plumbing
- 250.1980 Fire and Safety

SUBPART Q: CHRONIC DISEASE HOSPITALS

Section

- 250.2010 Definition
- 250.2020 Requirements

SUBPART R: PHARMACY OR DRUG AND MEDICINE SERVICE

Section

- 250.2110 Service Requirements
- 250.2120 Personnel Required
- 250.2130 Facilities for Services
- 250.2140 Pharmacy and Therapeutics Committee

SUBPART S: PSYCHIATRIC SERVICES

Section	
250.2210	Applicability of other Parts of these Regulations
250.2220	Establishment of a Psychiatric Service

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- 250.2230 The Medical Staff
- 250.2240 Nursing Service
- 250.2250 Allied Health Personnel
- 250.2260 Staff and Personnel Development and Training
- 250.2270 Admission, Transfer and Discharge Procedures
- 250.2280 Care of Patients
- 250.2290 Special Medical Record Requirements for Psychiatric Hospitals and Psychiatric Units of General Hospitals or General Hospitals Providing Psychiatric Care
- 250.2300 Diagnostic, Treatment and Physical Facilities and Services

SUBPART T: DESIGN AND CONSTRUCTION STANDARDS

Section

- 250.2410 Applicability of these Standards
- 250.2420 Submission of Plans for New Construction, Alterations or Additions to Existing Facility
- 250.2430 Preparation of Drawings and Specifications Submission Requirements
- 250.2440 General Hospital Standards
- 250.2442 Fees
- 250.2443 Advisory Committee
- 250.2450 Details
- 250.2460 Finishes
- 250.2470 Structural
- 250.2480 Mechanical
- 250.2490 Plumbing and Other Piping Systems
- 250.2500 Electrical Requirements

SUBPART U: CONSTRUCTION REQUIREMENTS FOR EXISTING HOSPITALS

Section

- 250.2610 Applicability of Subpart U
- 250.2620 Codes and Standards
- 250.2630 Existing General Hospital Requirements
- 250.2640 Details
- 250.2650 Finishes
- 250.2660 Mechanical
- 250.2670 Plumbing and Other Piping Systems
- 250.2680 Electrical Requirements

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SUBPART V: SPECIAL CARE AND/OR SPECIAL SERVICE UNITS

Section

250.2710	Special Care and/or Special Service Units
250.2720	Day Care for Mildly Ill Children

SUBPART W: ALCOHOLISM AND INTOXICATION TREATMENT SERVICES

Section

250.2810	Applicability of Other Parts of These Requirements
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- 250.2820 Establishment of an Alcoholism and Intoxication Treatment Service
- 250.2830 Classification and Definitions of Service and Programs
- 250.2840 General Requirements for all Hospital Alcoholism Program Classifications
- 250.2850 The Medical and Professional Staff
- 250.2860 Medical Records
- 250.2870 Referral
- 250.2880 Client Legal and Human Rights

250.APPENDIX A Codes and Standards (Repealed)

250.EXHIB	IT A	Codes (Repealed)
250.EXHIB	IT B	Standards (Repealed)
250.EXHIB	IT C	Addresses of Sources (Repealed)
250.ILLUSTRATIC	DN A	Seismic Zone Map
250.TABLE A	Measure	ements Essential for Level I, II, III Hospitals
250.TABLE B	Sound T	ransmission Limitations in General Hospitals
250.TABLE C	Filter Ef	ficiencies for Central Ventilation and Air Conditioning Systems in
	General	Hospitals (Repealed)
250.TABLE D	General	Pressure Relationships and Ventilation of Certain Hospital Areas
	(Repeale	ed)
250.TABLE E	Piping L	ocations for Oxygen, Vacuum and Medical Compressed Air
250.TABLE F	General	Pressure Relationships and Ventilation of Certain Hospital Areas
250.TABLE G	Insulatio	on/Building Perimeter

AUTHORITY: Implementing and authorized by the Hospital Licensing Act [210 ILCS 85].

SOURCE: Rules repealed and new rules adopted August 27, 1978; emergency amendment at 2 Ill. Reg. 31, p. 73, effective July 24, 1978, for a maximum of 150 days; amended at 2 Ill. Reg.

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21, p. 49, effective May 16, 1978; emergency amendment at 2 Ill. Reg. 31, p. 73, effective July 24, 1978, for a maximum of 150 days; amended at 2 Ill. Reg. 45, p. 85, effective November 6, 1978; amended at 3 Ill. Reg. 17, p. 88, effective April 22, 1979; amended at 4 Ill. Reg. 22, p. 233, effective May 20, 1980; amended at 4 Ill. Reg. 25, p. 138, effective June 6, 1980; amended at 5 Ill. Reg. 507, effective December 29, 1980; amended at 6 Ill. Reg. 575, effective December 30, 1981; amended at 6 Ill. Reg. 1655, effective January 27, 1982; amended at 6 Ill. Reg. 3296, effective March 15, 1982; amended at 6 Ill. Reg. 7835 and 7838, effective June 17, 1982; amended at 7 Ill. Reg. 962, effective January 6, 1983; amended at 7 Ill. Reg. 5218 and 5221, effective April 4, 1983 and April 5, 1983; amended at 7 Ill. Reg. 6964, effective May 17, 1983; amended at 7 Ill. Reg. 8546, effective July 12, 1983; amended at 7 Ill. Reg. 9610, effective August 2, 1983; codified at 8 Ill. Reg. 19752; amended at 8 Ill. Reg. 24148, effective November 29, 1984; amended at 9 Ill. Reg. 4802, effective April 1, 1985; amended at 10 Ill. Reg. 11931, effective September 1, 1986; amended at 11 Ill. Reg. 10283, effective July 1, 1987; amended at 11 Ill. Reg. 10642, effective July 1, 1987; amended at 12 Ill. Reg. 15080, effective October 1, 1988; amended at 12 Ill. Reg. 16760, effective October 1, 1988; amended at 13 Ill. Reg. 13232, effective September 1, 1989; amended at 14 Ill. Reg. 2342, effective February 15, 1990; amended at 14 Ill. Reg. 13824, effective September 1, 1990; amended at 15 Ill. Reg. 5328, effective May 1, 1991; amended at 15 Ill. Reg. 13811, effective October 1, 1991; amended at 17 Ill. Reg. 1614, effective January 25, 1993; amended at 17 Ill. Reg. 17225, effective October 1, 1993; amended at 18 Ill. Reg. 11945, effective July 22, 1994; amended at 18 Ill. Reg. 15390, effective October 10, 1994; amended at 19 Ill. Reg. 13355, effective September 15, 1995; emergency amendment at 20 Ill. Reg. 474, effective January 1, 1996, for a maximum of 150 days; emergency expired May 29, 1996; amended at 20 Ill. Reg. 3234, effective February 15, 1996; amended at 20 Ill. Reg. 10009, effective July 15, 1996; amended at 22 Ill. Reg. 3932, effective February 13, 1998; amended at 22 Ill. Reg. 9342, effective May 20, 1998; amended at 23 Ill. Reg. 1007, effective January 15, 1999; emergency amendment at 23 Ill. Reg. 3508, effective March 4, 1999, for a maximum of 150 days; amended at 23 Ill. Reg. 9513, effective August 1, 1999; amended at 23 Ill. Reg. 13913, effective November 15, 1999; amended at 24 Ill. Reg. 6572, effective April 11, 2000; amended at 24 Ill. Reg. 17196, effective November 1, 2000; amended at 25 Ill. Reg. 3241, effective February 15, 2001; amended at 27 Ill. Reg. 1547, effective January 15, 2003; amended at 27 Ill. Reg. 13467, effective July 25, 2003; amended at 28 Ill. Reg. 5880, effective March 29, 2004; amended at 28 Ill. Reg. 6579, effective April 15, 2004; amended at 29 Ill. Reg. 12489, effective July 27, 2005; amended at 31 Ill. Reg. 4245, effective February 20, 2007; amended at 31 Ill. Reg. 14530, effective October 3, 2007; amended at 32 Ill. Reg. 3756, effective February 27, 2008; amended at 32 Ill. Reg. 4213, effective March 10, 2008; amended at 32 Ill. Reg. 7932, effective May 12, 2008; amended at 32 Ill. Reg. 14336, effective August 12, 2008; amended at 33 Ill. Reg. 8306, effective June 2, 2009; amended at 34 Ill. Reg. 2528, effective January 27, 2010; amended at 34 Ill. Reg. 3331, effective February 24,

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2010; amended at 34 Ill. Reg. 19031, effective November 17, 2010; amended at 34 Ill. Reg. 19158, effective November 23, 2010; amended at 35 Ill. Reg. 4556, effective March 4, 2011; amended at 35 Ill. Reg. 6386, effective March 31, 2011; amended at 35 Ill. Reg. 13875, effective August 1, 2011; amended at 36 Ill. Reg. 17413, effective December 3, 2012; amended at 38 Ill. Reg. 13280, effective June 10, 2014; amended at 39 Ill. Reg. 5443, effective March 25, 2015; amended at 39 Ill. Reg. 13041, effective September 3, 2015; amended at 41 Ill. Reg. 7154, effective June 12, 2017; amended at 41 Ill. Reg. 14945, effective November 27, 2017; amended at 42 Ill. Reg. 9507, effective May 24, 2018; amended at 43 Ill. Reg. 3889, effective March 18, 2019; amended at 43 Ill. Reg. 12990, effective October 22, 2019; emergency amendment at 44 Ill. Reg. 5934, effective March 25, 2020, for a maximum of 150 days; emergency expired August 21, 2020; emergency amendment at 44 Ill. Reg. 7788, effective April 16, 2020, for a maximum of 150 days; emergency repeal of emergency amendment at 44 Ill. Reg. 14333, effective August 24, 2020; emergency amendment at 44 Ill. Reg. 14804, effective August 24, 2020, for a maximum of 150 days; emergency expired January 20, 2021; amended at 44 Ill. Reg. 18379, effective October 29, 2020; emergency amendment at 45 Ill. Reg. 1202, effective January 8, 2021, for a maximum of 150 days; emergency amendment expired June 6, 2021; emergency amendment at 45 Ill. Reg. 1715, effective January 21, 2021, for a maximum of 150 days; emergency amendment at 45 Ill. Reg. 7544, effective June 7, 2021, for a maximum of 150 days; emergency amendment at 45 Ill. Reg. 8096, effective June 15, 2021, for a maximum of 150 days.

SUBPART A: GENERAL PROVISIONS

Section 250.4 N95 Masks EMERGENCY

a) Pursuant to and in accordance with applicable local, State, and federal policies, guidance and recommendations of public health and infection control authorities, and taking into consideration the limitations on access to N95 masks caused by disruptions in local, State, national, and international supply chains, a hospital licensed under the Act shall provide N95 masks to physicians licensed under the Medical Practice Act of 1987, registered nurses and advanced practice registered nurses licensed under the Nurse Practice Act, and any other employees or contractual workers who provide direct patient care and who, pursuant to such policies, guidance, and recommendations, are recommended to have such a mask to safely provide direct patient care within a hospital setting.

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b) Nothing in the Act or this Section shall be construed to impose any new duty or obligation on the hospital or employee that is greater than that imposed under State and federal laws in effect on April 27, 2021. (Section 6.28 of the Act)

(Source: Added by emergency rulemaking at 45 Ill. Reg. 8096, effective June 15, 2021, for a maximum of 150 days)

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY AMENDMENT

- 1) <u>Heading of the Part</u>: Health Care Worker Background Check Code
- 2) <u>Code Citation</u>: 77 Ill. Adm. Code 955
- 3) <u>Section Number</u>: <u>Emergency Action</u>: 955.1 New Section
- 4) <u>Statutory Authority</u>: Implementing and authorized by the Health Care Worker Background Check Act [225 ILCS 46]
- 5) <u>Effective Date of Rule</u>: June 20, 2021
- 6) If this emergency rulemaking is to expire before the end of the 150-day period, please specify the date on which they are to expire: The emergency amendment will expire June 26, 2021
- 7) <u>Date Filed with the Index Department</u>: June 17, 2021
- 8) <u>A copy of the emergency rule, including any material incorporated by reference, is on file in the Agency's principal office and is available for public inspection.</u>
- <u>Reason for Emergency</u>: This emergency amendment is adopted in response to Governor JB Pritzker's Gubernatorial Disaster Proclamations issued during 2021 related to COVID-19.

Section 5-45 of the Illinois Administrative Procedure Act [5 ILCS 100/5-45] defines "emergency" as "the existence of any situation that any agency finds reasonably constitutes a threat to the public interest, safety, or welfare."

10) <u>A Complete Description of the Subject and Issues</u>: This emergency amendment temporarily suspends the provisions of the Health Care Worker Background Check Act that prohibit an individual from being hired to work as a CNA if they have been inactive on the Department's Health Care Worker Registry.

Additionally, the emergency amendment allows for military personnel with medic training to serve as CNAs and allows CNAs who have been certified or licensed in another state to work in Illinois during the duration of the disaster proclamations. The Executive Order authorizing these suspensions has been renewed through June 26, 2021.

DEPARTMENT OF PUBLIC HEALTH

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- 11) Are there any other rulemakings pending on this Part? No
- 12) <u>Statement of Statewide Policy Objective</u>: This rulemaking will not create or expand a State mandate.
- 13) Information and questions regarding this emergency rulemaking shall be directed to:

Department of Public Health Attention: Tracey Trigillo, Rules Coordinator Lincoln Plaza 524 South 2nd Street, 6th Floor Springfield IL 62701

217/782-1159 dph.rules@illinois.gov

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

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY AMENDMENT

TITLE 77: PUBLIC HEALTH CHAPTER I: DEPARTMENT OF PUBLIC HEALTH SUBCHAPTER u: MISCELLANEOUS PROGRAMS AND SERVICES

PART 955

HEALTH CARE WORKER BACKGROUND CHECK CODE

Section

955.1	COVID-19 Emergency Provisions			
EMERGENCY				
955.100	Applicability			
955.110	Definitions			
955.115	Initiation of Fingerprint-Based Criminal History Records Checks as a Fee			
	Applicant Inquiry			
955.120	Incorporated and Referenced Materials			
955.130	Exceptions			
955.135	Contracted or Subcontracted Workers			
955.140	Policies Defining Employee Work Positions			
955.145	Employment Verification			
955.150	Employment Prohibition			
955.160	Disqualifying Offenses			
955.165	Fingerprint-Based Criminal History Records Check			
955.170	Non-Fingerprint-Based UCIA Criminal History Records Check (Repealed)			
955.180	Criminal History Records Checks after Implementation			
955.190	Notification to Student, Applicant, or Employee			
955.200	Submission of Criminal History Records Check Results to Nurse Aide Registry			
	(Repealed)			
955.210	Offer of Permanent Employment			
955.220	Health Care Employer Files			
955.230	Invalid Non-Fingerprint-Based Records Check (Repealed)			
955.240	Fingerprint-Based UCIA Criminal History Records Check (Repealed)			
955.250	Additional Conviction (Repealed)			
955.260	Application for Waiver			
955.270	Department Review of Waiver Application			
955.275	Rehabilitation Waiver			
955.280	Employment Pending Waiver			
955 285	Livescan Vendor Authorization			

955.285 Livescan Vendor Authorization

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY AMENDMENT

955.290	Recovery of Back Pay			
955.300	Health Care Worker Registry			
955.310	Department Findings of Abuse, Neglect, or Misappropriation of Property			
955.320	Removal from Registry of a Department Finding of Neglect			
955.APPEND	IX A	Offenses that Are Always Disqualifying Except Through the Appeal Process		
955.APPEND	IX B	Disqualifying Offenses that May Be Considered for a Rehabilitation Waiver		
955.APPEND	IX C	Disqualifying Offenses that May Be Considered for a Waiver by the Submission of a Waiver Application		

AUTHORITY: Implementing and authorized by the Health Care Worker Background Check Act [225 ILCS 46].

SOURCE: Adopted at 28 Ill. Reg. 14133, effective October 15, 2004; amended at 33 Ill. Reg. 5378, effective March 26, 2009; amended at 43 Ill. Reg. 3665, effective March 1, 2019; emergency amendment at 44 Ill. Reg. 5951, effective March 25, 2020, for a maximum of 150 days; emergency expired August 21, 2020; emergency amendment at 44 Ill. Reg. 6597, effective April 10, 2020, for a maximum of 150 days; emergency expired September 6, 2020; emergency amendment at 44 Ill. Reg. 14355, effective August 24, 2020, for a maximum of 150 days; emergency expired January 20, 2021; amended at 44 Ill. Reg. 18422, effective October 29, 2020; emergency amendment at 45 Ill. Reg. 1738, effective January 21, 2021, for a maximum of 150 days; emergency amendment at 45 Ill. Reg. 8109, effective June 20, 2021 through June 26, 2021.

Section 955.1 COVID-19 Emergency Provisions EMERGENCY

- a) The provisions in Section 33(g) of the Healthcare Worker Background Check Act [225 ILCS 46] and Section 955.165 that prohibit an individual from being hired to work as a certified nursing assistant (CNA) if he or she has been inactive on the Health Care Worker Registry are suspended if all of the following conditions are met:
 - 1) The individual has been in inactive status for a period of no more than 5 years;
 - 2) The individual was in good standing at the time he or she became inactive; and

NOTICE OF EMERGENCY AMENDMENT

- 3) The individual completes and submits any forms required by the Department of Public Health.
- b) The Department may allow military personnel to serve as CNAs to address the increasing need for CNAs in health care facilities in response to the COVID-19 outbreak in Illinois. Military personnel shall meet the following criteria to serve as a CNA during this crisis:
 - 1) Provide DD Form 214 demonstrating successful completion of corpsman medic or combat medic training; or
 - 2) Provide documentation of current military occupational specialty as corpsman medic, combat medic, or other related medical training if currently serving in a branch of the U.S. military.
- <u>c)</u> The requirements for permanent certification of CNAs who are certified or licensed in another state, who are in good standing, and who are working under the direction of IEMA and the Department ("out-of-state CNAs") in response to the public health emergency declared by the Governor, are suspended. Out-ofstate CNAs are limited to working under the direction of IEMA and the Department pursuant to a declared disaster or in a State licensed long-term care facility, State licensed hospital, or federally qualified health center (FQHC) and are limited to providing CNA services for the duration of the Gubernatorial Disaster Proclamations in response to the COVID-19 outbreak.
- d) Out-of-state CNAs shall provide the Department, on a form provided by the Department, with their name; contact information, including phone number and email address; state of certification or licensure; certification or license number; and the date they will begin working in Illinois.

(Source: Added by emergency rulemaking at 45 Ill. Reg. 8109, effective June 20, 2021 through June 26, 2021)

JOINT COMMITTEE ON ADMINISTRATIVE RULES ILLINOIS GENERAL ASSEMBLY

STATEMENT OF OBJECTION TO EMERGENCY RULEMAKING

ILLINOIS HOUSING DEVELOPMENT AUTHORITY

Heading of the Part:	Federal Emergency Rental Assistance Programs				
Code Citation:	47 Ill. Adm. Code 378				
Section Numbers:	378.101	378.109	378.117	378.402	
	378.102	378.110	378.201	378.403	
	378.103	378.111	378.301	378.404	
	378.104	378.112	378.302	378.405	
	378.105	378.113	378.303	378.406	
	378.106	378.114	378.304	378.407	
	378.107	378.115	378.305		
	378.108	378.116	378.401		
	1 1 1 1		5/20/21		

Date Originally Published in the *Illinois Register*: 5/28/21

45 Ill. Reg. 6675

At its meeting on June 15, 2021, the Joint Committee on Administrative Rules objected to the Illinois Housing Development Authority's use of emergency rulemaking to adopt rules titled Federal Emergency Rental Assistance Programs (47 Ill. Adm. Code 378; 45 Ill. Reg. 6675 - 5/28/21) because IHDA is implementing the rental assistance programs based on eligibility criteria, procedures and processes maintained on IHDA's website rather than in rule. The Illinois Administrative Procedure Act requires that any agency statements of general applicability that implement, apply, interpret, or prescribe law or policy and affect private rights and procedures available to persons outside of the agency be adopted as rule.

Failure of the agency to respond within 90 days after receipt of the Statement of Objection shall be deemed a refusal. The agency's response will be placed on the JCAR agenda for further consideration.

JOINT COMMITTEE ON ADMINISTRATIVE RULES

SECOND NOTICES RECEIVED

The following second notices were received during the period of June 15, 2021 through June 21, 2021. These rulemakings are scheduled for the July 13, 2021 meeting. Other items not contained in this published list may also be considered. Members of the public wishing to express their views with respect to a rulemaking should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 700 Stratton Bldg., Springfield IL 62706.

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
7/31/21	<u>Department of Human Services</u> , Service Planning and Provision (89 Ill. Adm. Code 684)	3/26/21 45 Ill. Reg. 4067	7/13/21
7/31/21	<u>Department of Human Services</u> , Provider Requirements, Type Services, and Rates of Payment (89 Ill. Adm. Code 686)	3/26/21 45 Ill. Reg. 4069	7/13/21
7/31/21	<u>Department of Human Services</u> , Program Description (89 Ill. Adm. Code 676)	3/26/21 45 Ill. Reg. 4063	7/13/21
7/31/21	<u>Department of Human Services</u> , Customer Rights and Responsibilities (89 Ill. Adm. Code 677)	3/26/21 45 Ill. Reg. 4065	7/13/21
7/31/21	<u>Department of Labor</u> , Child Bereavement Leave (56 Ill. Adm. Code 252)	8/14/20 44 Ill. Reg. 13221	7/13/21
7/30/21	<u>Department of Transportation</u> , Commercial Driver's License Standards; Requirements and Penalties (92 Ill. Adm. Code 383)	4/16/21 45 III. Reg. 4884	7/13/21

NOTICE OF PUBLIC INFORMATION

NOTICE PURSUANT TO 415 ILCS 5/28.1(d)(3)

LISTINGS OF ADJUSTED STANDARDS AND COMBINED SEWER OVERFLOW EXCEPTIONS GRANTED BY THE BOARD DURING FISCAL YEAR 2021

Section 28.1(d)(3) of the Environmental Protection Act (Act) (415 ILCS 5/28.1(d)(3) (2016)) requires the Board to annually publish in the *Illinois Register* and *Environmental Register* a listing of all determinations made pursuant to Section 28.1 at the end of each fiscal year. This notice sets forth all adjusted standard and combine sewer overflow exception determinations made by the Board during the fiscal year 2021.

Final Actions Taken by the Pollution Control Board in Adjusted Standards Proceedings During Fiscal Year 2021 (July 1, 2020 through June 30, 2021)

The Board took no action in adjusted standard proceedings during fiscal year 2021.

Final Actions Taken by the Pollution Control Board in Combine Sewer Overflow Exception Proceedings During Fiscal Year 2021 (July 1, 2020 through June 30, 2021)

The Board took no action in combined sewer overflow exception proceedings, as none were filed with the Board or pending during fiscal year 2021.

Dockets are available on the Pollution Control Board's website www.pcb.illinois.gov. For assistance, please contact:

Don Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-3461 Don.Brown@illinois.gov

Address questions concerning this notice, noting the appropriate docket number, to:

Carol Webb Pollution Control Board

NOTICE OF PUBLIC INFORMATION

1021 North Grand Avenue East Springfield IL 62794-9274

217/524-8509 Carol.Webb@illinois.gov

NOTICE OF PUBLIC INFORMATION ON PROPOSED AMENDMENTS

NOTICE PURSUANT TO 415 ILCS 5/7.2(b)

Section 22.4(a) of the Environmental Protection Act (Act) [415 ILCS 5/22.4(a)] requires the Board to adopt regulations that are identical in substance to rules adopted by the United States Environmental Protection Agency (USEPA) under authority of Subtitle C of the Resource Conservation and Recovery Act of 1976 (RCRA) (42 U.S.C. §§ 6921-6939g (2018)). The USEPA hazardous waste regulations adopted under this authority are codified as 40 C.F.R. 260 through 268, 271 through 273, and 279. The Board is required to adopt these rules using the "identical in substance" rulemaking procedure of Section 7.2 of the Act [415 ILCS 5/7.2].

Section 7.2(a) of the Act requires the Board to complete its identical-in-substance rulemaking actions within one year after the date of the USEPA action on which they are based. Section 7.2(b) allows the Board to extend the deadline for adoption by publication of a notice of reason for delay in the *Illinois Register*.

On June 17, 2021, the Pollution Control Board adopted an order in docket R21-13 that stated reasons for delay and extended the deadline for the Board completing action on rules adopted by USEPA on July 7, 2020. A segment of that opinion and order set forth reasons for delay in the update to 35 Ill. Adm. Code 702 through 705, 720, and 721. In that order, the Board stated as follows:

EXTENSION OF DUE DATE AND REASONS FOR DELAY

The Board finds that additional time is needed to complete the amendments based on these USEPA actions. The Board extends the due date for final action until November 1, 2021.

The Board is reviewing the entire text of the Illinois hazardous waste regulations to make needed corrections and harmonize that text with current Board stylistic preferences and stylistic preferences that the Joint Committee on Administrative Rules (JCAR) consistently submits based on our proposed rules. The Board staff member who has worked on hazardous waste updates for nearly 30 years plans to retire within the next several months. The Board wishes to take advantage of his experience by completing review of the rules before he retires.

The large volume of text and effort needed for the review will not allow completing this review in a single rulemaking. The Board will include corrections to the first portion of the hazardous waste rules in docket R21-13. This includes the texts of Parts 702 through 705 and 720 and a portion of Part 721 in docket R21-13. The Board plans to complete review of the hazardous waste rules in the next one or two hazardous waste updates.

NOTICE OF PUBLIC INFORMATION ON PROPOSED AMENDMENTS

Even the time involved in reviewing this first portion of the hazardous waste rule has exceeded expectations. It has not allowed timely progress on the R21-13 amendments. The Board plans to complete the amendments in docket R21-13 on the following schedule:

Proposal adopted date:	July 22, 2021
Publication submission deadline:	August 2, 2021
Illinois Register publication date:	August 13, 2021
End of 45-day public comment period:	September 27, 2021
Adoption date:	October 7, 2021
Possible filing and effective date:	October 18, 2021
Possible Illinois Register publication date:	October 29, 2021

This schedule includes about two extra weeks to accommodate possible further delay.

OFFICE OF THE ATTORNEY GENERAL

JULY 2021 REGULATORY AGENDA

a) <u>Part (Heading and Code Citation)</u>: Attorney General's Procurement (44 Ill. Adm. Code 1300)

- 1) <u>Rulemaking</u>:
 - A) <u>Description</u>: The Attorney General Act [15 ILCS 205] requires the Attorney General to establish aspirational goals for contract awards for goods and services, not related to contracts for investigations or litigation, that are substantially in accordance with the Business Enterprise for Minorities, Women, and Persons with Disabilities Act. P.A. 101-657, effective January 1, 2022, amends section 4 of the Business Enterprise for Minorities, Women, and Persons with Disabilities Act to establish new aspirational goals for qualifying contracts. This rulemaking will update the aspirational goals found in Section 1300.4500 of the Attorney General's Procurement rules.
 - B) <u>Statutory Authority</u>: The Attorney General Act [15 ILCS 205/9].
 - C) <u>Scheduled meeting/hearing dates</u>: No meetings or hearings are scheduled or anticipated at this time.
 - D) <u>Date Agency anticipates First Notice</u>: October 2021
 - E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations</u>: The rulemaking is not expected to affect small businesses, small municipalities or not-for-profit corporations.
 - F) Agency contact person for information:

Melissa Mahoney Deputy Chief of Staff, Administration Office of the Illinois Attorney General 100 West Randolph Street, 12th Floor Chicago IL 60601

312/814-3950

OFFICE OF THE ATTORNEY GENERAL

JULY 2021 REGULATORY AGENDA

G) <u>Related rulemakings and other pertinent information</u>: None

JULY 2021 REGULATORY AGENDA

a) <u>Part (Heading and Code Citation)</u>: Definitions and General Provisions (35 Ill. Adm. Code 211)

- 1) <u>Rulemaking</u>: Docket number R22-1
 - A) <u>Description</u>: Section 9.1(e) of the Environmental Protection Act [415 ILCS 5/9.1(e)] requires the Board to adopt rules that are identical-insubstance to exempt from regulation those volatile organic compounds that the United States Environmental Protection Agency (USEPA) has determined are exempt from regulation for ozone due to negligible photochemical reactivity. The Illinois definition of volatile organic material (VOM) lists the federally excluded volatile organic compounds.

USEPA codified the compounds determined by to be exempt from regulation as 40 C.F.R. § 51.100(s). 57 Fed. Reg. 3945 (Feb. 3, 1992). This codified definition includes all the compounds and classes of compounds excluded by USEPA. The Illinois definition of VOM, codified at 35 Ill. Adm. Code 211.7150, corresponds with USEPA's definition.

The Board reserved docket number R22-1 to accommodate any amendments to the 40 CFR 51.100(s) definition of VOM that USEPA may adopt between January 1, 2021 and June 30, 2021. To date, the Board has found no USEPA amendments to the definition of VOM during this period that require Board action.

By about mid-August 2021, the Board will determine whether USEPA rules require any Board action in response. The Board will then propose necessary amendments to the Illinois definition of VOM using the identical-in-substance procedure or dismiss docket R22-1, as appropriate.

Section 9.1(e) requires that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming USEPA adopted an amendment that will require Board action on the first day of the update period, January 1, 2021, the due date for Board adoption of amendments in docket R22-1 would be January 1, 2022.

JULY 2021 REGULATORY AGENDA

To meet a due date of January 1, 2022, the Board would propose amendments and publish a Notice of Proposed Amendments to in the *Illinois Register* by late September 2021. This would allow the Board to accept public comments on the proposal for 45 days before adopting any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss the reserved docket R22-1.

- B) <u>Statutory Authority</u>: Implementing and authorized by Sections 7.2, 9.1(e), and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 9.1(e) & 27].
- C) <u>Scheduled meeting/hearing dates</u>: None scheduled at this time. The Board would propose any amendments according to Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. The Board will then schedule and conduct at least one public hearing, as required by Section 110(a) of the federal Clean Air Act (42 USC § 7410(a)) for amendment of the Illinois ozone SIP.
- D) Date Agency anticipates First Notice: Section 9.1(e) of the Environmental Protection Act [415 ILCS 5/9.1(e)] provides that this rulemaking is not subject to Section 5-35 of the APA [5 ILCS 100/5-35]. For this reason, the rulemaking is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication, as required by section 7.3(b)(1) of the Environmental Protection Act [415 ILCS 5/7.3(b)(1)] and section 5-40 of the Administrative procedure Act [5 ILCS 100/5-40].

For the reasons above, the Board cannot now anticipate an exact date for publication.

E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations</u>: This rulemaking may affect any small business, small municipality, or not-for-profit corporation that engages in the emission of a chemical compound that is the subject of a proposed exemption or proposed deletion from the USEPA list of exempted compounds.

JULY 2021 REGULATORY AGENDA

F) <u>Agency contact person for information</u>: Address written comments concerning the substance of the rulemaking, noting docket number R22-1, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

Address questions concerning this regulatory agenda, noting docket number R22-1, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-6924 michael.mccambridge@illinois.gov

G) <u>Related rulemakings and other pertinent information</u>: No other rulemaking that would affect 35 Ill. Adm. Code 211 is now planned. However, if the Board receives a rulemaking proposal under 415 ILCS 5/27 and 28, it may initiate a rulemaking at any time.

Section 9.1(e) of the Environmental Protection Act [415 ILCS 5/9.1(e)] provides that Title VII of the Act and Section 5-35 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35] shall not apply. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

- b) Part (Heading and Code Citation): Air Quality Standards (35 Ill. Adm. Code 243)
 - 1) <u>Rulemaking</u>: Docket number R22-8

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 A) <u>Description</u>: Section 10(H) to the Environmental Protection Act [415 ILCS 5/10(H)] requires the Board to adopt ambient air quality standards that are identical-in-substance to the National Ambient Air Quality Standards (NAAQS) adopted by the United States Environmental Protection Agency (USEPA) pursuant to section 109 of the federal Clean Air Act (42 USC § 7409).

USEPA codified the primary and secondary NAAQS at 40 CFR 50, including provisions relative to methods for monitoring ambient air quality for the several contaminants (particulate matter, nitrogen oxides, sulfur oxides, ozone, carbon monoxide, and lead). Various other federal regulations relate to aspects of the NAAQS, such as 40 CFR 53 prescribing the procedure for approval of equivalent and reference methods and 40 CFR 81 designating air quality monitoring regions and setting forth their attainment/non-attainment status.

The Board reserved docket number R22-8 to accommodate any amendments to the federal NAAQS that USEPA may adopt between January 1, 2021 and June 30, 2021. To date, the Board has found one set of USEPA actions relating to the NAAQS during this period that require Board action.

March 4, 2021 (86 Fed. Reg. 12682): USEPA designated one new reference method for sulfur dioxide (SO₂) and one new equivalent method for particulate matter (PM_{10}) in ambient air.

March 26, 2021 (86 Fed. Reg. 12682): USEPA established an initial air quality designation for Macon County for the 2010 primary National Ambient Air Quality Standard (NAAQS) for sulfur dioxide, effective April 30, 2021. This area designation completes the initial area designations for the entire State. As provided in 40 C.F.R. § 50.4(e), the 1971 primary NAAQS for sulfur dioxide will not apply to any area of Illinois after April 30, 2022.

By about mid-August 2021, the Board will determine whether USEPA rules require any Board action in response. The Board will then propose necessary amendments to the Illinois ambient air quality standards using

JULY 2021 REGULATORY AGENDA

the identical-in-substance procedure or dismiss this docket R22-8, as appropriate.

Section 10(H) requires that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. USEPA adopted an amendment that will require Board action on March 4, 2021, the due date for Board adoption of amendments in docket R22-8 is March 4, 2021.

To meet a due date of March 4, 2021, the Board would propose amendments and publish a Notice of Proposed Amendments to in the *Illinois Register* by early December 2021. This would be sufficiently in advance of the due date to allow the Board to accept public comments on the proposal for 45 days before acting to adopt any amendments. Alternatively, if no amendments to the Illinois ambient air quality standards are needed, the Board will promptly dismiss the reserved docket R22-8.

- B) <u>Statutory Authority</u>: Implementing and authorized by Sections 7.2, 10(H), and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 10(H) & 27].
- C) <u>Scheduled meeting/hearing dates</u>: None scheduled at this time. The Board would propose any amendments according to Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. The Board may then schedule and conduct at least one public hearing, if required by Section 110(a) of the federal Clean Air Act (42 USC § 7418) for amendment of the Illinois SIP for any air contaminant, should the Board deem such authorized and required.
- D) Date Agency anticipates First Notice: Section 10(H) of the Environmental Protection Act [415 ILCS 5/10(H)] provides that this rulemaking is not subject to Section 5-35 of the APA [5 ILCS 100/5-35]. For this reason, the rulemaking is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication, as required by section 7.3(b)(1) of the Environmental

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Protection Act [415 ILCS 5/7.3(b)(1)] and section 5-40 of the Administrative procedure Act [5 ILCS 100/5-40].

For the reasons above, the Board cannot now anticipate an exact date for publication.

- E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations</u>: This rulemaking may affect any small business, small municipality, or not-for-profit corporation that engages in the emission of an air contaminant or precursor to an air contaminant that is the subject of an NAAQS.
- F) <u>Agency contact person for information</u>: Address written comments concerning the substance of the rulemaking, noting docket number R22-8, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

Address questions concerning this regulatory agenda, noting docket number R22-8, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-6924 michael.mccambridge@illinois.gov

G) <u>Related rulemakings and other pertinent information</u>: No other rulemaking that would affect 35 Ill. Adm. Code 243 is now planned. However, if the Board receives a rulemaking proposal under 415 ILCS 5/27 and 28, it may initiate a rulemaking at any time.

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Section 10(H) of the Environmental Protection Act [415 ILCS 5/10(H)] provides that Title VII of the Act and Section 5-35 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35] shall not apply. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication,

- <u>Parts (Headings and Code Citations)</u>: Sewer Discharge Criteria (35 Ill. Adm. Code 307); Pretreatment Programs (35 Ill. Adm. Code 310)
 - 1) <u>Rulemaking</u>: Docket number R22-7
 - A) <u>Description</u>: Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] requires the Board to adopt Illinois rules that are identical-in-substance to wastewater pretreatment rules adopted by the United States Environmental Protection Agency (USEPA) under sections 307(a), (b), and (c) and 402(b)(8) and (b)(9) of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C. §§ 1317(a), (b), and (c) and 1342(b)(8) and (b)(9)).

The Board has reserved docket number R22-7 to accommodate any amendments to the federal wastewater pretreatment rules, 40 CFR 400 through 499, that USEPA may adopt between January 1, 2021 and June 30, 2021. To date, the Board found no USEPA actions during this period that require Board action.

By about mid-August 2021, the Board will determine whether USEPA rules require any Board action in response. The Board will then propose corresponding amendments to the Illinois wastewater pretreatment regulations using the identical-in-substance procedure or dismiss docket R22-7, as appropriate.

Section 13.3 of the Act requires that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming USEPA adopted an amendment that will require Board action on the first day of the update

JULY 2021 REGULATORY AGENDA

period, January 1, 2021, the due date for Board adoption of amendments in docket R22-7 would be January 1, 2022.

To meet a due date of January 1, 2022, the Board would propose amendments and publish a Notice of Proposed Amendments to in the *Illinois Register* by late September 2021. This would allow the Board to accept public comments on the proposal for 45 days before adopting any amendments. Alternatively, if no amendments to the Illinois wastewater pretreatment rules are needed, the Board will promptly dismiss the reserved docket R22-7.

- B) <u>Statutory Authority</u>: Implementing and authorized by Sections 7.2, 13, 13.3, and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 13, 13.3 & 27].
- C) <u>Scheduled meeting/hearing dates</u>: None scheduled at this time. The Board would propose any amendments according to Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-insubstance proceedings.
- D) Date Agency anticipates First Notice: Section 13.3 of the Environmental Protection Act [415 ILCS 5/13.3] provides that this rulemaking is not subject to Section 5-35 of the APA [5 ILCS 100/5-35]. For this reason, the rulemaking is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication, as required by section 7.3(b)(1) of the Environmental Protection Act [415 ILCS 5/7.3(b)(1)] and section 5-40 of the Administrative procedure Act [5 ILCS 100/5-40].

For the reasons above, the Board cannot now anticipate an exact date for publication.

 E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations</u>: This rulemaking may affect any small business, small municipality, or not-for-profit corporation that engages in the discharge of

JULY 2021 REGULATORY AGENDA

pollutants into the collection system of a publicly-owned treatment works that is the subject of any federal amendments.

F) <u>Agency contact person for information</u>: Address written comments concerning the substance of the rulemaking, noting docket number R22-7, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

Address questions concerning this regulatory agenda, noting docket number R22-7, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-6924 michael.mccambridge@illinois.gov

G) <u>Related rulemakings and other pertinent information</u>: No other rulemaking that would affect 35 Ill. Adm. Code 307or 310 is now planned. However, if the Board receives a rulemaking proposal under 415 ILCS 5/27 and 28, it may initiate a rulemaking at any time.

Section 13.3 of the Environmental Protection Act provides that Title VII of the Act and Section 5-35 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35] shall not apply. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

JULY 2021 REGULATORY AGENDA

d) <u>Part (Heading and Code Citation)</u>: Primary Drinking Water Standards (35 Ill. Adm. Code 611)

- 1) <u>Rulemaking</u>: Docket number R22-2
 - A) <u>Description</u>: Section 17.5 of the Environmental Protection Act [415 ILCS 5/17.5] requires the Board to adopt Illinois rules that are identical-in-substance to update the Illinois drinking water requirements adopted by the United States Environmental Protection Agency (USEPA) under sections 1412(b), 1414(c), 1417(a), and 1445(a) of the federal Safe Drinking Water Act (SDWA) (42 U.S.C. §§ 300g-1(b), 300g-3(c), 300g-6(a), and 300j-4). The USEPA requirements may amend national primary drinking water regulations (NPDWRs), public notice requirements, restrictions on use of lead in plumbing, and monitoring and recordkeeping requirements.

The Board reserved docket number R22-2 to accommodate any amendments to NPDWRs, 40 CFR 141 through 143, that USEPA may adopt between January 1, 2021 and June 30, 2021. To date, the Board has found two USEPA actions during this period that require Board action.

January 15, 2021 (86 Fed. Reg. 4198): USEPA revised the Lead and Copper Rule.

March 12, 2021 (86 Fed. Reg. 14003): USEPA delayed the effective date of the January 15, 2021 revisions until June 17, 2021.

By about mid-August 2021, the Board will determine whether other USEPA rules require any Board actions required in response. The Board will then propose necessary amendments to the Illinois SDWA primary drinking water regulations using the identical-in-substance procedure or dismiss docket R22-2, as appropriate.

Section 17.5 requires that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. USEPA adopted an amendment that will

JULY 2021 REGULATORY AGENDA

require Board action on January 15, 2021, the due date for Board adoption of amendments in docket R22-2 is January 15, 2022.

To meet a due date of January 15, 2022, the Board would propose amendments and publish a Notice of Proposed Amendments to in the *Illinois Register* by late October 2021. This would allow the Board to accept public comments on the proposal for 45 days before adopting any amendments. Alternatively, if no amendments to the Illinois primary drinking water standards are needed, the Board will promptly dismiss the reserved docket R22-2.

- B) <u>Statutory Authority</u>: Implementing and authorized by Sections 17, 17.5, and 27 of the Environmental Protection Act [415 ILCS 5/17, 17.5 & 27].
- C) <u>Scheduled meeting/hearing dates</u>: None scheduled at this time. The Board would propose any amendments according to Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-insubstance proceedings.
- D) Date Agency anticipates First Notice: Section 17.5 of the Environmental Protection Act [415 ILCS 5/17.5] provides that this rulemaking is not subject to Section 5-35 of the APA [5 ILCS 100/5-35]. For this reason, the rulemaking is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication, as required by section 7.3(b)(1) of the Environmental Protection Act [415 ILCS 5/7.3(b)(1)] and section 5-40 of the Administrative procedure Act [5 ILCS 100/5-40].

For the reasons above, the Board cannot now anticipate an exact date for publication.

E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations</u>: This rulemaking may affect any small business, small municipality, or not-for-profit corporation in Illinois that owns or operates a "public water supply," as defined by Section 3.28 of the Act, i.e., it has at least fifteen service connections or regularly serves an average of at

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least 25 individuals daily at least 60 days out of the year, or it is assisting a public water supply to demonstrate compliance.

F) <u>Agency contact person for information</u>: Address written comments concerning the substance of the rulemaking, noting docket number R22-2, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago IL 60601

Address questions concerning this regulatory agenda, noting docket number R22-2, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-6924 michael.mccambridge@illinois.gov

G) <u>Related rulemakings and other pertinent information</u>: No other rulemaking that would affect 35 Ill. Adm. Code 611 is now planned. However, if the Board receives a rulemaking proposal under 415 ILCS 5/27 and 28, it may initiate a rulemaking at any time.

Section 17.5 of the Environmental Protection Act [415 ILCS 5/17.5] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

ILLINOIS REGISTER

POLLUTION CONTROL BOARD

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- Parts (Headings and Code Citations): RCRA and UIC Permit Programs (35 Ill. Adm. Code 702); UIC Permit Program (35 Ill. Adm. Code 704); Procedures For Permit Issuance (35 Ill. Adm. Code 705); Hazardous Waste Management System: General (35 Ill. Adm. Code 720); Underground Injection Control Operating Requirements (35 Ill. Adm. Code 730)
 - 1) <u>Rulemaking</u>: Presently reserved docket number R22-3
 - A) <u>Description</u>: Section 13(c) of the Environmental Protection Act [415 ILCS 5/13(c)] requires the Board to adopt Illinois rules that are identicalin-substance to underground injection control (UIC) rules adopted by the United States Environmental Protection Agency (USEPA) under section 1421 of the federal Safe Drinking Water Act (SDWA) (42 U.S.C. § 300h).

The Board reserved docket number R22-3 to accommodate any amendments to the federal UIC regulations, 40 CFR 144 through 147, that USEPA may adopt between January 1, 2021 and June 30, 2021. To date, the Board has found no USEPA amendments to the UIC standards during this period that require Board action.

By about mid-August 2021, the Board will determine whether USEPA rules require any Board action in response. The Board will then propose necessary amendments to the Illinois UIC regulations using the identical-in-substance procedure or dismiss docket R22-3, as appropriate.

Section 13(c) requires that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming USEPA adopted an amendment that will require Board action on the first day of the update period, on January 1, 2021, the due date for Board adoption of amendments in docket R22-3 would be January 1, 2022.

To meet a due date of January 1, 2022, the Board would propose amendments and publish a Notice of Proposed Amendments to in the *Illinois Register* by late September 2021. This would allow the Board to accept public comments on the proposal for 45 days before adopting any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss the reserved docket R22-3.

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- B) <u>Statutory Authority</u>: Implementing and authorized by Sections 7.2, 13(c) and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 13(c) & 27].
- C) <u>Scheduled meeting/hearing dates</u>: None scheduled at this time. The Board would propose any amendments according to Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-insubstance proceedings.
- D) Date Agency anticipates First Notice: Section 13(c) of the Environmental Protection Act [415 ILCS 5/22.40(a)] provides that this rulemaking is not subject to Section 5-35 of the APA [5 ILCS 100/5-35]. For this reason, this rulemaking is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication, as required by section 7.3(b)(1) of the Environmental Protection Act [415 ILCS 5/7.3(b)(1)] and section 5-40 of the Administrative procedure Act [5 ILCS 100/5-40].

For the reasons above, the Board cannot now anticipate an exact date for publication.

- E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations</u>: This rulemaking may affect any small business, small municipality, or not-for-profit corporation in Illinois to the extent the affected entity engages in the underground injection of waste.
- F) <u>Agency contact person for information</u>: Address written comments concerning the substance of the rulemaking, noting docket number R22-3, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

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Address questions concerning this regulatory agenda, noting docket number R22-3, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-6924 michael.mccambridge@illinois.gov

G) <u>Related rulemakings and other pertinent information</u>: No other rulemaking that would affect 35 Ill. Adm. Code 702, 704, 705, 720, or 730 is now planned. However, if the Board receives a rulemaking proposal under 415 ILCS 5/27 and 28, it may initiate a rulemaking at any time.

Section 13(c) of the Environmental Protection Act [415 ILCS 5/13(c)] provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (APA) shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

f) <u>Parts (Headings and Code Citations)</u>: RCRA AND UIC Permit Programs (35 Ill. Adm. Code 702); RCRA Permit Program (35 Ill. Adm. Code 703); Procedures for Permit Issuance (35 Ill. Adm. Code 705); Hazardous Waste Management System: General (35 Ill. Adm. Code 720); Identification and Listing of Hazardous Waste (35 Ill. Adm. Code 721); Standards Applicable to Generators of Hazardous Waste (35 Ill. Adm. Code 722); Standards Applicable to Transporters of Hazardous Waste (35 Ill. Adm. Code 722); Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities (35 Ill. Adm. Code 724); ;Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities (35 Ill. Adm. Code 724); ;Interim Status Standards for Owners and Operators of Hazardous Waste and Specific Types of Hazardous Waste Management of Specific Hazardous Waste and Specific Types of Hazardous Waste Management Facilities (35 Ill. Adm. Code 726); Land Disposal Restrictions (35 Ill. Adm. Code 728); Standards for Universal Waste

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Management (35 Ill. Adm. Code 733); Hazardous Waste Injection Restrictions (35 Ill. Adm. Code 738); Standards for the Management of Used Oil (35 Ill. Adm. Code 739)

1) <u>Rulemaking</u>: Docket number R22-5

A) <u>Description</u>: Section 22.4(a) of the Environmental Protection Act [415 ILCS 5/22.4(a)] requires the Board to adopt Illinois rules that are identical-in-substance to hazardous waste management standards adopted by the United States Environmental Protection Agency (USEPA) to implement sections 3001 through 3005 of Subtitle C of the federal Resource Conservation and Recovery Act (RCRA) (42 U.S.C. §§ 6921 through 6925).

The Board reserved docket number R22-5 to accommodate any amendments to the federal RCRA Subtitle C program, 40 CFR 148, 260 through 270, 273, and 279, that USEPA may adopt between January 1, 2021 and June 30, 2021. To date, the Board has found no USEPA amendments to the RCRA Subtitle C standards during this period that require Board action.

By about mid-August 2021, the Board will determine whether USEPA rules require any Board action in response. The Board will then propose necessary amendments to the Illinois federal RCRA Subtitle C-derived hazardous waste regulations using the identical-in-substance procedure or dismiss docket R22-5, as appropriate.

Section 22.4(a) requires that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming USEPA adopted an amendment that will require Board action on the first day of the update period, January 1, 2021, the due date for Board adoption of amendments in docket R22-5 would be January 1, 2022.

To meet a due date of January 1, 2022, the Board would propose amendments and publish a Notice of Proposed Amendments to in the *Illinois Register* by late September 2021. This would allow the Board to accept public comments on the proposal for 45 days before adopting any

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amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss the reserved docket R22-5.

- B) <u>Statutory Authority</u>: Implementing and authorized by Sections 7.2, 22.4(a), and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 22.4(a) & 27].
- C) <u>Scheduled meeting/hearing dates</u>: None scheduled at this time. The Board would propose any amendments according to Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-insubstance proceedings.
- D) Date Agency anticipates First Notice: Section 22.4(a) of the Environmental Protection Act [415 ILCS 5/22.4(a)] provides that this rulemaking is not subject to Section 5-35 of the APA [5 ILCS 100/5-35]. For this reason, the rulemaking is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication, as required by section 7.3(b)(1) of the Environmental Protection Act [415 ILCS 5/7.3(b)(1)] and section 5-40 of the Administrative procedure Act [5 ILCS 100/5-40].

For the reasons above, the Board cannot now anticipate an exact date for publication.

- E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations</u>: This rulemaking may affect any small business, small municipality, or not-for-profit corporation that engages in the generation, transportation, treatment, storage, or disposal of hazardous waste.
- F) <u>Agency contact person for information</u>: Address written comments concerning the substance of the rulemaking, noting docket number R22-5, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500

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Chicago IL 60601

Address questions concerning this regulatory agenda, noting docket number R22-5, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-6924 michael.mccambridge@illinois.gov

G) <u>Related rulemakings and other pertinent information</u>: No other rulemaking that would affect 35 Ill. Adm. Code 720 through 728, 733, 738, or 739 is now planned. However, if the Board receives a rulemaking proposal under 415 ILCS 5/27 and 28, it may initiate a rulemaking at any time.

Section 22.4(a) of the Environmental Protection Act [415 ILCS 5/22.4(a)] provides that Title VII of the Act and Section 5-35 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35] shall not apply. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

- g) Part (Heading and Code Citation): Underground Storage Tanks (35 Ill. Adm. Code 731)
 - 1) <u>Rulemaking</u>: Docket number R22-6
 - A) <u>Description</u>: Section 22.4(d) of the Environmental Protection Act [415 ILCS 5/22.4(d)] requires the Board to adopt Illinois rules that are identical-in-substance to underground storage tank (UST) regulations adopted by the United States Environmental Protection Agency (USEPA) pursuant to section 9003 of Subtitle I of the federal Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991b (2017)). The mandate

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specifically excludes federal amendments relating to the design, construction, installation, general operation, release detection, release reporting, release investigation, release confirmation, out-of-service systems, and closure or financial responsibilities for USTs.

The Board reserved docket number R22-6 to accommodate any amendments to the RCRA Subtitle I regulations, 40 CFR 281 through 283, that USEPA may adopt between January 1, 2021 and June 30, 2021. To date, the Board has found no USEPA amendments to the UST standards during this period that require Board action.

By about mid-August 2021, the Board will determine whether USEPA rules require any Board action in response. The Board will then propose necessary amendments to the Illinois UST regulations using the identicalin-substance procedure or dismiss docket R22-6, as appropriate. Section 22.4(d) requires that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming USEPA adopted an amendment that will require Board action on the first day of the update period, on January 1, 2021, the due date for Board adoption of amendments in docket R22-6 is January 1, 2022.

To meet a due date of January 1, 2022, the Board would propose amendments and publish a Notice of Proposed Amendments to in the *Illinois Register* by late September 2021. This would allow the Board to accept public comments on the proposal for 45 days before adopting any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss the reserved docket R22-6.

- B) <u>Statutory Authority</u>: Implementing and authorized by Sections 7.2, 22.4(d), and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 22.4(d) & 27].
- C) <u>Scheduled meeting/hearing dates</u>: None scheduled at this time. The Board would propose any amendments according to Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-insubstance proceedings.

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 Date Agency anticipates First Notice: Section 22.4(d) of the Environmental Protection Act [415 ILCS 5/22.4(d)] provides that this rulemaking is not subject to Section 5-35 of the APA [5 ILCS 100/5-35]. For this reason, the rulemaking is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will cause a Notice of Proposed Amendments to appear in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication, as required by section 7.3(b)(1) of the Environmental Protection Act [415 ILCS 5/7.3(b)(1)] and section 5-40 of the Administrative procedure Act [5 ILCS 100/5-40].

For the reasons above, the Board cannot now anticipate an exact date for publication.

- E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations</u>: This rulemaking may affect any small business, small municipality, or not-for-profit corporation that owns or operates a UST.
- F) <u>Agency contact person for information</u>: Address written comments concerning the substance of the rulemaking, noting docket number R22-6, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

Address questions concerning this regulatory agenda, noting docket number R22-6, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-6924 michael.mccambridge@illinois.gov

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G) <u>Related rulemakings and other pertinent information</u>: No other rulemaking that would affect 35 Ill. Adm. Code 731 is now planned. However, if the Board receives a rulemaking proposal under 415 ILCS 5/27 and 28, it may initiate a rulemaking at any time.

Section 22.4(d) of the Environmental Protection Act [415 ILCS 5/22.4(d)] provides that Title VII of the Act and Section 5-35 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35] shall not apply. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication.

- h) <u>Parts (Headings and Code Citations)</u>: Solid Waste (35 III. Adm. Code 807); Solid Waste Disposal: General Provisions (35 III. Adm. Code 810); Standards for New Solid Waste Landfills (35 III. Adm. Code 811); Information to Be Submitted in a Permit Application (35 III. Adm. Code 812); ;Procedural Requirements for Permitted Landfills (35 III. Adm. Code 813); Interim Standards; for Existing Landfills and Units (35 III. Adm. Code 814); Procedural Requirements for All Landfills Exempt from Permits (35 III. Adm. Code 815)
 - 1) <u>Rulemaking</u>: Presently reserved docket number R22-4
 - A) <u>Description</u>: Section 22.40(a) of the Environmental Protection Act [415 ILCS 5/22.40(a)] requires the Board to adopt Illinois rules that are identical-in-substance to municipal solid waste landfill (MSWLF) rules adopted by the United States Environmental Protection Agency (USEPA) under sections 4004 and 4010 of Subtitle D of the federal Resource Conservation and Recovery Act (RCRA) (42 U.S.C. §§ 6949 and 6949a).

The Board reserved docket number R22-4 to accommodate any amendments to the RCRA Subtitle D MSWLF regulations, 40 CFR 258, that USEPA may adopt between January 1, 2021 and June 30, 2021. To date, the Board has found no USEPA amendments to the MSWLF rules during this period that require Board action.

By about mid-August 2021, the Board will determine whether USEPA rules require any Board action in response. The Board will then propose

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necessary amendments to the Illinois RCRA Subtitle D MSWLF regulations using the identical-in-substance procedure or dismiss docket R22-4, as appropriate.

Section 22.40(a) requires that the Board complete amendments within one year of the date on which USEPA adopted the earliest action upon which the amendments are based. Assuming USEPA adopted an amendment that will require Board action on the first day of the update period, January 1, 2021, the due date for Board adoption of amendments in docket R22-4 would be January 1, 2022.

To meet a due date of January 1, 2022, the Board would propose amendments and publish a Notice of Proposed Amendments to in the *Illinois Register* by late September 2021. This would allow the Board to accept public comments on the proposal for 45 days before adopting any amendments. Alternatively, if no amendment to the Illinois definition is needed, the Board will promptly dismiss the reserved docket R22-4.

- B) <u>Statutory Authority</u>: Implementing and authorized by Sections 7.2, 22.40(a) and 27 of the Environmental Protection Act [415 ILCS 5/7.2, 22.40(a) & 27].
- C) <u>Scheduled meeting/hearing dates</u>: None scheduled at this time. The Board would propose any amendments according to Sections 27 and 28 of the Act [415 ILCS 5/27 & 28]. No hearing is required in identical-insubstance proceedings.
- Date Agency anticipates First Notice: Section 22.40(a) of the Environmental Protection Act [415 ILCS 5/22.40(a)] provides that this rulemaking is not subject to Section 5-35 of the APA [5 ILCS 100/5-35]. For this reason, the rulemaking is not subject to First Notice or to Second Notice review by the Joint Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication, as required by section 7.3(b)(1) of the Environmental Protection Act [415 ILCS 5/7.3(b)(1)] and section 5-40 of the Administrative procedure Act [5 ILCS 100/5-40].

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For the reasons above, the Board cannot now anticipate an exact date for publication.

- E) <u>Effect on small business, small municipalities, or not-for-profit</u> <u>corporations</u>: This rulemaking may affect any small business, small municipality, or not-for-profit that engages in the land disposal of municipal solid waste.
- F) <u>Agency contact person for information:</u> Address written comments concerning the substance of the rulemaking, noting docket number R22-4, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

Address questions concerning this regulatory agenda, noting docket number R22-4, as follows:

Michael J. McCambridge, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-6924 michael.mccambridge@illinois.gov

G) <u>Related rulemakings and other pertinent information</u>: No other rulemaking that would affect 35 Ill. Adm. Code 807 or 810 through 815 is now planned. However, if the Board receives a rulemaking proposal under 415 ILCS 5/27 and 28, it may initiate a rulemaking at any time.

Section 22.40(a) of the Environmental Protection Act [415 ILCS 5/22.40(a)] provides that Title VII of the Act and Section 5-35 of the Administrative Procedure Act (APA) [5 ILCS 100/5-35] shall not apply. Because this rulemaking is not subject to Section 5-35 of the APA, it is not subject to First Notice or to Second Notice review by the Joint

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Committee on Administrative Rules. Rather, the Board will publish a Notice of Proposed Amendments in the *Illinois Register*, and it will accept public comments on the proposal for 45 days after the date of publication

- i) <u>Part (Heading and Code Citation)</u>: Drycleaner Environmental Response Trust Fund Act, (35 Ill. Adm. Code Parts 1501)
 - 1) <u>Rulemaking</u>: R21-19
 - A) Description: Pursuant to the 2019 amendments to the Drycleaner Environmental Response Trust Fund Act ("DERT Fund Act"), 415 ILCS 135, as of July 1, 2020, the Illinois Environmental Protection Agency ("Illinois EPA") has responsibility for the implementation of the DERT Fund Act and administration of the Drycleaner Environmental Response Trust Fund ("DERT Fund"), replacing the previous administrator - the Drycleaner Environmental Response Trust Fund Council ("Council"). The Illinois EPA is currently following the rules set in place by the Council at 35 Illinois Administrative Code 1500.10 to 1500.70. The Illinois EPA proposes to repeal 35 Ill. Adm. Code Part 1500 in its entirety and proposes the simultaneous adoption and replacement of those regulations with a new 35 Ill. Adm. Code Part 1501, which would incorporate the Illinois EPA's authorities and clarify its duties and responsibilities under the DERT Fund Act. The proposal also requests simultaneous repeal of the Freedom of Information Act ("FOIA") rules adopted by the Council and set forth in 2 Ill. Adm. Code Part 3100, since the Board and Illinois EPA already have such FOIA rules in place.
 - B) <u>Statutory Authority</u>: 415 ILCS 135 [Drycleaner Environmental Response Trust Fund Act], as amended by Public Act 101-400 on August 16, 2019.
 - C) <u>Scheduled meeting/hearing dates</u>: Anticipated September or October 2021
 - D) <u>Date Agency anticipates First Notice</u>: TBD post-hearing
 - E) <u>Effect on small businesses, small municipalities or not-for-profit</u> <u>corporations</u>: The proposed rules are consistent with the Council's past administration of the DERT Fund, the rules currently applicable to the

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Illinois EPA's administration of the DERT Fund, and the DERT Fund Act, and therefore do not create any new economic burden for drycleaners.

F) <u>Agency contact person for information</u>: Address written comments concerning the substance of the rulemaking, noting docket number R21-19, as follows:

Don A. Brown, Clerk Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

Address questions concerning this regulatory agenda, noting docket number R21-19, as follows:

Mark, Kaminski, Attorney Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago IL 60601

312/814-3886 Mark.kaminski@illinois.gov

G) <u>Related rulemakings and other pertinent information</u>: Proposal requests simultaneous repeal of 35 Ill. Adm. Code Parts 1500.10 through 1500.70, and 2 Ill. Adm. Code Parts 3100.10 through 3100.60.

2021-95 Motorcycle Awareness Month

WHEREAS, safety is the highest priority for the highways and streets of our townships and state; and,

WHEREAS, the great state of Illinois is proud to be a national leader in motorcycle safety, education, and awareness; and,

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and,

WHEREAS, it is important that motorists be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and,

WHEREAS, all motorcyclists should actively promote the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness, and respect; and,

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and,

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways throughout the great state of Illinois;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 2021, as Motorcycle Awareness Month, and urge all motorists to join in an effort to improve safety and awareness on our roadways.

Issued by the Governor: May 3, 2021 Filed by the Secretary of State: June 15, 2021

2021-96 World Trade Month

WHEREAS, Illinois recognizes the importance of exports as a major driver of the state's economy, having grown 40 percent in the past decade; and,

PROCLAMATIONS

WHEREAS, Illinois is a leader among other Midwest states and nationally ranked fourth in exports; and,

WHEREAS, in 2020, Illinois exports totaled over \$58 billion, reached 200 markets in different countries, and supported over 800,000 jobs in Illinois while fueling an \$886 billion annual economic impact; and,

WHEREAS, based on Illinois' geographic location as an intracoastal hub for cargo exported by air, rail or boat, the state is positioned to continue leading as a gateway for trade; and,

WHEREAS, 95 percent of global consumers and over 70 percent of the world's purchasing power are outside of the United States; and,

WHEREAS, small and medium-sized businesses account for 98 percent of United States exporters but still represent less than one-third of the total United States export value; and,

WHEREAS, the Illinois Department of Commerce and Economic Opportunity Office of Trade & Investment (OTI) provides international business development assistance and export assistance services to help existing small and medium companies succeed in global markets; and,

WHEREAS, Illinois is dedicated to helping businesses expand their reach and exports all over the world with a strong global network that includes six regional foreign offices located in Belgium, Canada, China, Israel, Japan, and Mexico; and,

WHEREAS, in the past year, exporting has offered companies facing impacted revenues due to COVID-19 an avenue to pivot and increase their market share; and,

WHEREAS, Illinois continues to invest in export assistance programs such as the Illinois State Trade and Export Promotion program (ISTEP), which helps business increase sales and create new jobs that in turn bolster Illinois's image on the international stage; and,

WHEREAS, ISTEP offers financial assistance to approximately 200 Illinois small businesses annually and over the past two years has deployed \$1.6 million in funding to Illinois exporters;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 2021 as World Trade Month in Illinois and encourage more Illinois businesses to explore and pursue international exporting opportunities and engage in networking and global business exchange events to continue to move Illinois forward in the world marketplace as a premier export state.

Issued by the Governor: May 3, 2021

Filed by the Secretary of State: June 15, 2021

2021-97 Food Allergy Awareness Week

WHEREAS, as many as 32 million Americans have food allergies and nearly six million are children under the age of 18; and,

WHEREAS, research shows that the prevalence of food allergy is increasing among children and adults; and,

WHEREAS, nine foods cause the majority of all food allergy reactions in the U.S.: shellfish, fish, milk, eggs, tree nuts, peanuts, soy, wheat and sesame; and,

WHEREAS, symptoms of a food allergy reaction can range from mild to severe, such as anaphylaxis, a serious allergic reaction that is rapid in onset and may cause death; and,

WHEREAS, food allergy results in more than 200,000 U.S. emergency room visits each year, and reactions typically occur when an individual unknowingly eats a food containing an ingredient to which they are allergic; and,

WHEREAS, the number of food allergy reactions requiring emergency treatment is up sharply over the past decade, with a 377 percent rise in insurance claim lines with diagnoses of anaphylactic food reactions between 2007 and 2016; and,

WHEREAS, FARE (Food Allergy Research & Education) is a national nonprofit organization dedicated to improving the quality of life and the health of individuals with food allergies, and to providing them hope through the promise of new treatments;

THEREFORE I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 9-15, 2021 as Food Allergy Awareness Week in Illinois and encourage residents to increase their understanding and awareness of food allergies and anaphylaxis.

Issued by the Governor: May 4, 2021 Filed by the Secretary of State: June 15, 2021

> 2021-98 Cri Du Chat Awareness Day

WHEREAS, the 5p-Society of North America, along with support organizations from over 30 countries around the world are proud to announce that May 1st through May 10th will be designated Cri Du Chat Syndrome Awareness Week; and,

WHEREAS, May 5th has been designated internationally as Cri Du Chat Syndrome Day; and,

WHEREAS, individuals with Cri Du Chat deserve to be recognized for what they can do versus what they cannot do; and,

WHEREAS, each year in the United States alone, approximately 50 - 60 children are born with 5p- or Cri Du Chat Syndrome; and,

WHEREAS, some common characteristics of Cri Du Chat Syndrome at birth are high-pitched cries, low birth weight, poor muscle tone, microcephaly, and potential medical complications; and,

WHEREAS, 5p- is a term used by geneticists to describe a portion of chromosome number five that is missing in these individuals; and,

WHEREAS, one of the goals of Cri Du Chat awareness week is to end the outdated misinformation given to families when their child is diagnosed with Cri Du Chat; and,

WHEREAS, children born with this rare genetic defect will most likely require ongoing support from a team of parents, therapists, and medical and educational professionals to help the child achieve his or her maximum potential;

THEREFORE, I, JB Pritzker, Governor of Illinois, do hereby proclaim May 5th, 2021 as Cri Du Chat Awareness Day in Illinois.

Issued by the Governor: May 5, 2021 Filed by the Secretary of State: June 15, 2021

2021-99 Lupus Awareness Month

WHEREAS, each year the Lupus Society of Illinois designates May as Lupus Awareness Month to show support for the Illinois residents living with Lupus and the thousands more who care for them; and,

WHEREAS, Systemic Lupus Erythematosus (Lupus) happens when the immune system attacks its own tissues, causing inflammation and, in some cases, permanent tissue damage; and,

WHEREAS, Lupus causes the body's defense system to attack healthy cells and tissues, instead of viruses and bacteria, damaging many parts of the body including the joints, skin, kidneys, heart, lungs, blood vessels and brain; and,

WHEREAS, anyone can get Lupus, though women are more likely than men to contract the disease, and is more common among Black, Indian, and Asian populations; and,

WHEREAS, Men, Black, Chinese, and Hispanic populations are also more likely to have serious organ system involvement as a result of Lupus; and,

WHEREAS, the most common symptoms of lupus are pain or swelling in the joints, muscle pain, fever with no known cause, red rashes, most often on the face, chest pain when breathing, hair loss, pale or purple fingers or toes, sensitivity to the sun, swelling in the legs or around the eyes, mouth sores swollen glands, and fatigue; and,

THEREFORE, I, JB Pritzker, Governor of the State of Illinois do hereby proclaim May 2021 as Lupus Awareness Month in Illinois, and urge all Illinoisans to educate themselves on the symptoms and impact of lupus, and to support programs of research, education, and community service for those with this disease.

Issued by the Governor: May 5, 2021 Filed by the Secretary of State: June 15, 2021

2021-100 National Nurses Week

WHEREAS, the nearly 3.1 million registered nurses in the United States comprise our nation's largest health care profession, and over 200,000 nurses are licensed to practice in our great state of Illinois; and,

WHEREAS, the depth and breadth of the registered nursing profession meets the different and emerging health care needs of our state's population across a wide range of healthcare settings; and,

PROCLAMATIONS

WHEREAS, a renewed emphasis on primary and preventive health care will require the better utilization of our state's licensed nursing resources; and,

WHEREAS, professional nursing has been demonstrated to be an indispensable component in the safety and quality of care of hospitalized patients; and,

WHEREAS, the demand for registered nursing services will be greater than ever because of the aging of the Illinois population, the continuing expansion of life-sustaining technology, and the explosive growth of home health care services; and,

WHEREAS, more qualified licensed nurses will be needed in the future to meet the increasingly complex needs of health care consumers in our state, especially during the COVID-19 pandemic; and,

WHEREAS, the cost-effective, safe, and quality health care services provided by licensed nurses will be an increasingly important component in the Illinois health care delivery system today and in the future, prizing public safety as paramount; and,

WHEREAS, in many ways, licensed nurses strive to provide safe and high-quality patient care and map out ways to improve our health care system;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 6-12, 2021 as National Nurses Week in Illinois, and I ask that all residents of Illinois join together to honor the licensed nurses who care for all of us and the memory of nurses lost, particularly while caring for COVID-19 patients.

Issued by the Governor: May 5, 2021 Filed by the Secretary of State: June 15, 2021

2021-101 National Skilled Nursing Care Week

WHEREAS, in honor of the collective strength and dedication of all the essential caregivers and residents in nursing centers across the State, this year's National Skilled Nursing Care Week theme is "Together Through the Seasons;" and,

WHEREAS, "Together Through the Seasons" honors the collaborative commitment of skilled nursing care facilities and their staff in providing compassionate care to their residents during this unprecedented time; and,

WHEREAS, over the past year, despite the challenges of the pandemic, skilled care centers and their staff have shown an incredible and steadfast commitment to providing quality care and ensuring the safety of their residents; and,

WHEREAS, staff heroically protected and cared for residents around the clock every day as challenges such as social distancing rules prevented residents from in-person visits with loved ones; and,

WHEREAS, the long-term care facilities in Illinois are dedicated to providing the finest in health care and rehabilitation for our convalescent, aged, and developmentally challenged residents; and,

WHEREAS, this dedication has been demonstrated through continual striving to upgrade standards of care and improve service during unprecedented times; and,

WHEREAS, National Skilled Nursing Care Week is an opportunity to celebrate the collective effort, strength, and dedication of those who work tirelessly every day to care for and protect frail, elderly, and disabled adults in long term care; and,

WHEREAS, the Illinois Health Care Association is contributing to activities in observance of National Skilled Nursing Care Week beginning May 9, 2021;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 9-15, 2021 as National Skilled Nursing Care Week in Illinois, and encourage all Illinoisans to recognize all the individuals who have continually committed themselves to quality care and services in our state's long-term care facilities.

Issued by the Governor: May 7, 2021 Filed by the Secretary of State: June 15, 2021

2021-102 Necrotizing Fasciitis Awareness Month

WHEREAS, Necrotizing Fasciitis was first described within medical literature in 1883 by Fournier and was originally described as a disease of unknown cause that caused Fournier's Gangrene or cell death of the scrotum; and,

PROCLAMATIONS

WHEREAS, it is an uncommon clinical disease of the layers of tissue under the skin that attracts a high profile within the popular media where it is often referred to as the "flesh eating bug or virus;" and,

WHEREAS, the most common causes of the disease are the bacteria group A hemolytic, Streptococcus pyogenes and Staphylococcus aureus, either alone or in combination, with other cases reported to be caused by other types of bacteria including those naturally found within the intestines of normal healthy individuals; and,

WHEREAS, Necrotizing Fasciitis can occur in any age group, although sometimes there are precipitating factors, though it is most commonly associated with surgical procedures, diabetes mellitus, atherosclerotic vascular disease, malignancy, and hypertension; and,

WHEREAS, in rare occasions it may occur following minor injuries to the skin, falls, cuts or tears but sometimes is not apparent and can occur in apparently healthy individuals;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 2021 as Necrotizing Fasciitis Awareness Month in Illinois.

Issued by the Governor: May 7, 2021 Filed by the Secretary of State: June 15, 2021

2021-103 XLH Awareness Day

WHEREAS, X-Linked Hypophosphatemia (XLH) is a whole-body, whole-life rare genetic disorder that affects the person since birth, childhood, adulthood, and advanced age affecting the patient's bone, joints, dental, hearing, muscle and or nerve systems; and,

WHEREAS, XLH affects about one in 20,000 newborns according to the National Institutes of Health (NIH); and,

WHEREAS, the effects of the disease cause serious and debilitative symptoms that have a major impact on the lives of those people who suffer from XLH and their families; and,

WHEREAS, patients affected by XLH and their families often encounter a variety of problems outside the illness itself, such as difficulty in obtaining accurate and timely diagnoses, finding effective treatment options, and/or being able to afford the appropriate treatment; and,

PROCLAMATIONS

WHEREAS, XLH is not a curable disease; however, dedicated researches around the world continue their efforts to understand how genetic mutations work with the hope a cure will be found one day; and,

WHEREAS, educational programs must be public and constant so new parents and health providers can be exposed to the most up-to-date information;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim June 23, 2021 as XLH Awareness Day.

Issued by the Governor: May 7, 2021 Filed by the Secretary of State: June 15, 2021

2021-104 Day of Prayer

WHEREAS, the 70th observance of the National Day of Prayer will be held on Thursday, May 6, 2021; and,

WHEREAS, the First Continental Congress proposed a day of public prayer in 1775 in support of building the nation, a tradition that informally guided the United States for over one hundred years until the U.S. Congress approved a joint resolution setting aside an annual day to honor the act of prayer in 1952; and,

WHEREAS, Public Law 100-307 directs the President of the United States to set aside and annually proclaim the first Thursday of May as a National Day of Prayer; and,

WHEREAS, leaders and all people of our nation are afforded the privilege of prayer, as well as the freedom to choose how and if they honor a guiding faith; and,

WHEREAS, a Day of Prayer serves as a reminder of the values of compassion and goodwill that tie us to one another, a shared day to honor prayer as a means by which we can consider the struggle of others;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 6, 2021 as a Day of Prayer in Illinois.

Issued by the Governor: May 11, 2021 Filed by the Secretary of State: June 15, 2021

2021-105 Fibromyalgia Awareness Month

WHEREAS, in the United States approximately two to four percent of the population—about six to 12 million people—have been diagnosed with fibromyalgia, a disease for which there is no known cause or cure; and,

WHEREAS, fibromyalgia is a chronic illness that causes widespread debilitating musculoskeletal pain, fatigue, a lack of concentration, and mood disorders in women, men, and children of all ethnicities; and,

WHEREAS, co-existing rheumatic and musculoskeletal conditions including rheumatoid arthritis, lupus, and ankylosing spondylitis; and,

WHEREAS, patients with this illness often have to live for years with widespread pain throughout their bodies, extreme fatigue, sleep disorders, stiffness and weakness, migraine headaches, numbness and tingling, and impairment of memory and concentration; and,

WHEREAS, reaching a diagnosis of fibromyalgia may be difficult, and medical professionals may be inadequately educated on the disease's diagnosis and treatment; and,

WHEREAS, increased awareness and expanded knowledge of the realities of life with fibromyalgia will allow the community at large to better support people who struggle with the challenges of this chronic pain disorder; and,

WHEREAS, Fibromyalgia Patient Education & Support was founded as a patient-focused health community with a mission to empower patients beyond the journey of chronic pain;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 2021 as Fibromyalgia Awareness Month in Illinois.

Issued by the Governor: May 11, 2021 Filed by the Secretary of State: June 15, 2021

> 2021-106 Order Sons of Italy Alzheimer's Association ''Partners in Progress'' Day

WHEREAS, the Order Sons of Italy in America (OSIA) was established in the Little Italy neighborhood of New York City on June 22, 1905, by Vincenzo Sellaro, M.D., and five other Italian immigrants who came to the United States during the great Italian migration between 1880 and 1923; and,

WHEREAS, during that time, OSIA'S goal was to create a support system for all Italian immigrants that would assist them in becoming U.S. citizens, provide health and death benefits, and provide educational opportunities; and,

WHEREAS, over the years, OSIA established free schools and community centers to teach immigrants English and help them become citizens, founded orphanages and homes for the elderly, and helped to raise money for those in need; and,

WHEREAS, OSIA achieved its goal of serving the public by donating millions of dollars to educational programs, disaster relief, cultural preservation and promotion, and medical research; and,

WHEREAS, the National Council of the Order Sons of Italy in America has adopted the cure for Alzheimer's disease as one of its primary charitable goals, and plans to support this cause by implementing a fund-raising campaign throughout the nation; and,

WHEREAS, OSIA will join with the Alzheimer's Association to provide services and support to Alzheimer's patients and their families; and,

WHEREAS, on May 16, 2021, OSIA and the Alzheimer's Association will hold an event to support the more than five million Americans affected by Alzheimer's disease;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 16, 2021 as Order Sons of Italy Alzheimer's Association "Partners in Progress" Day in Illinois, and encourage all residents to recognize the charitable work these organizations carry out for the benefit of others.

Issued by the Governor: May 11, 2021 Filed by the Secretary of State: June 15, 2021

2021-107 Illinois Health and Hospital Association's Health Equity Action Day

PROCLAMATIONS

WHEREAS, a person's race or ethnicity should never determine their health outcomes, but for many health equity has frequently and tragically been denied with such health disparities having once again been starkly exposed by the COVID-19 pandemic; and,

WHEREAS, the Illinois Health and Hospital Association (IHA) and its more than 200 hospital and nearly 40 health system members across the state recognized more can - and must - be done even though no one entity has all the answers to eliminating systemic racism, injustice, inequality, violence and health and socio-economic disparities; and,

WHEREAS, in July of 2020 IHA established a permanent standing Committee on Health Disparities to develop and implement strategies for hospitals to employ in order to reduce disparities that continue to adversely affect vulnerable communities and populations across Illinois – especially persons and communities of color; and,

WHEREAS, for years, IHA and its members have undertaken numerous activities, both individually and collectively, to address health disparities and the social determinants of health; and,

WHEREAS, IHA and its members continue working to address factors that influence good health and are strongly committed to working with their communities, their government partners, and all stakeholders to advance health equity and achieve tangible and lasting change to ensure all individuals and communities have access to high-quality healthcare at the right time and in the right setting;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim June 18, 2021 as Illinois Health and Hospital Association's Health Equity Action Day and urge all Illinois hospitals, health care providers, and health care professionals to reflect on the issue of health disparities and the actions they can take - individually and collectively - to improve health equity for all Illinois residents and communities.

Issued by the Governor: May 12, 201 Filed by the Secretary of State: June 15, 2021

2021-108 Congenital Disorders of Glycosylation (CDG) Awareness Day

WHEREAS, Congenital Disorders of Glycosylation (CDGs) are a group of rare metabolic disorders that affect normal organ development and the neurological system, leaving children, adolescents, and adults impaired with significant physical and developmental disability; and,

WHEREAS, CDGs are severely under-diagnosed and misdiagnosed with only approximately 1,200 cases diagnosed with CDG globally and only 220 cases currently reported in the United States; and,

WHEREAS, lack of public awareness and visibility of CDGs contribute to under-diagnosis and difficulties in accessing specialized services and proper rehabilitation and support; and,

WHEREAS, early diagnosis of CDGs is important to ensure timely management of clinical complications, genetic counseling, and available treatments and therapeutic remedies;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 16, 2021 as Congenital Disorders of Glycosylation (CDG) Awareness Day in Illinois to raise awareness and increase the accurate and timely diagnosis of this rare group of inherited metabolic disorders.

Issued by the Governor: May 13, 2021 Filed by the Secretary of State: June 15, 2021

2021-109 Emergency Medical Services Week Emergency Medical Services for Children Day

WHEREAS, Emergency Medical Services (EMS) embody the true concept of teamwork by recognizing the interdependent relationship among trauma centers, EMS system hospitals, ambulance providers, emergency and trauma physicians, emergency nurses, first responder defibrillators, Emergency Medical Responders (EMR), Emergency Medical Technicians (EMTs) – basic, intermediate/advanced and paramedic, pre-hospital registered nurses, emergency communication nurses, trauma nurse specialists and Emergency Medical Dispatchers (EMD); and,

WHEREAS, EMS for Children promotes a specialized approach to pediatric care; and Illinois' emergency medical services systems strives to integrate pediatric emergency care needs across a wide spectrum; and,

WHEREAS, Illinois champions EMS for Children's commitment to reduce childhood morbidity and mortality associated with severe illness and trauma; and,

WHEREAS, in Illinois there are 64 EMS resource hospitals, 65 trauma centers, 162 stroke centers, 99 emergency departments with pediatric capabilities, and 9 pediatric critical care centers; 609 ambulance providers and 3,359 ambulances; 15,117 EMR's 19,362 EMTs, 520 intermediate/advanced EMTs, 16,336 paramedics; 5455 emergency communications registered nurses, 3,083 trauma nurse specialists, 558 pre-hospital registered nurses; 3,427 EMD's, and 1,769 lead instructors selflessly providing 24-hour service to the people of Illinois; and,

WHEREAS, this year's national theme, "This is EMS, Caring for Our Communities" underscores the immediate nature of the situations to which EMS personnel must respond, while also looking ahead to the future of prehospital care; and,

WHEREAS, Emergency Medical Services Week serves to recognize all those in EMS who dedicate themselves to saving lives across Illinois;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 16-22, 2021, as Emergency Medical Services Week, and May 19, 2021, as Emergency Medical Services for Children Day in Illinois and encourage residents to remember their local EMS personnel.

Issued by the Governor: May 13, 2021 Filed by the Secretary of State: June 15, 2021

2021-110 National Safe Boating Week

WHEREAS, on average, 600 people die each year in boating-related accidents in the U.S.; 79 percent of these are fatalities caused by drowning; and,

WHEREAS, the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment or environmental factors; and,

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and,

WHEREAS, in 2020, Illinois had 21 people lose their lives on the water and 81 boating accidents;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 22-28, 2021 as National Safe Boating Week and the start of the year-round effort to promote safe boating.

Issued by the Governor: May 13, 2021 Filed by the Secretary of State: June 15, 2021

2021-111 World Neurofibromatosis (NF) Awareness Day

WHEREAS, the Children's Tumor Foundation is observing May 17, 2021 as World Neurofibromatosis (NF) Awareness Day to educate the public about this rare genetic disorder; and,

WHEREAS, although over two million people around the world are living with NF and one in every 3,000 births is diagnosed with NF, it is still relatively unknown to the public; and,

WHEREAS, NF affects all populations equally, regardless of race, ethnicity, or gender; and,

WHEREAS, NF causes tumors to grow on nerves throughout the body and also can affect development of the brain, cardiovascular system, bones, and skin, leading to blindness, deafness, bone abnormalities, disfigurement, learning disabilities, disabling pain, and cancer; and,

WHEREAS, the Children's Tumor Foundation leads efforts to promote and financially sponsor world-class medical research aimed at finding effective treatments and, ultimately, a cure for NF; and,

WHEREAS, the Children's Tumor Foundation is connecting the unconnected, leading the way through innovative and inventive approaches to scientific advancement and improved patient care, and revamping systems to accelerate the path from discovery to treatment; and,

WHEREAS, the Children's Tumor Foundation works to improve access to quality patient care through its national NF Clinic Network and provides patient and family support through its information resources, youth programs, and community activities; and,

WHEREAS, much remains to be done in raising public awareness of NF to help promote early diagnosis, proper management and treatment, prevention of complications, and support for research;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 17, 2021 as World Neurofibromatosis (NF) Awareness Day in Illinois.

Issued by the Governor: May 13, 201 Filed by the Secretary of State: June 15, 2021

2021-112 National Public Works Week

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities, the public health, high quality of life, and well-being of the people of the State of Illinois; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals - engineers, managers and employees at all levels - who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our residents; and,

WHEREAS, it is in the public interest for people and civic leaders of Illinois to gain knowledge of and to maintain an interest and understanding about the importance of public works and public works programs in their respective communities; and,

WHEREAS, public works employees, being instrumental and essential in responding to civic emergencies and operating and maintaining essential infrastructure such as water, wastewater, streets, and solid waste collection, are designated as first responders by Homeland Security Presidential Directive; and,

WHEREAS, the year 2021 marks the 61st annual National Public Works Week sponsored by the American Public Works Association and Canadian Public Works Association;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week May 16 - 22, 2021, as National Public Works Week and urge all Illinoisans to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

Issued by the Governor: May 14, 2021 Filed by the Secretary of State: June 15, 2021

2021-113 Africa Day

PROCLAMATIONS

WHEREAS, Africa Day was first held in 1963 in the Ethiopian capital of Addis Ababa, when 32 countries formed the Organization of Africa Unity (OAU), with 23 additional countries joining to form a body of 55 countries, now known as the African Union (AU); and,

WHEREAS, Africa Day is widely celebrated by Africans in Africa and Diaspora around the world and is a national holiday in many African countries, some of which have diplomatic missions in Illinois; and,

WHEREAS, Africa Day aims to highlight the importance of Africa and its contributions to the community of nations, especially with the establishment of the African Continental Free Trade Area (AfCFTA) agreement; and,

WHEREAS, many Illinoisans have African heritage and ancestry;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, declare May 25th, Africa Day in the State of Illinois.

Issued by the Governor: May 24, 2021 Filed by the Secretary of State: June 15, 2021

2021-114 Illinois Scleroderma Awareness Month

WHEREAS, addressing the complex health needs of people with scleroderma is important to the State of Illinois; and,

WHEREAS, comprehensive and coordinated health services for people with scleroderma are critically important to achieving positive patient outcomes; and,

WHEREAS, through public awareness, the State of Illinois seeks to focus on the needs of people with scleroderma and the continuing improvement of services to those individuals and their families; and,

WHEREAS, Illinoisans are encouraged to wear teal in June in support of scleroderma awareness and to participate in scleroderma awareness-related events during the month of June; and,

WHEREAS, the Greater Chicago Chapter, through its collaboration with the Scleroderma Foundation and other organizational partners, seeks to raise awareness in our communities through support, education, and research toward finding a cure for scleroderma;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim June 2021 as Illinois Scleroderma Awareness Month in Illinois.

Issued by the Governor: May 24, 2021 Filed by the Secretary of State: June 15, 2021

2021-115 Annuity Awareness Month

WHEREAS, annuities provide a safe alternative for individuals who want a predictable way to meet immediate, ongoing, and future financial obligations and objectives; and,

WHEREAS, surveys consistently indicate the vast majority of Americans are looking for a financial vehicle that provides the benefits annuities offer, specifically the ability to address the critical concern of running out of money during retirement; and,

WHEREAS, outliving one's retirement income creates a financial hardship that may require working additional years of employment, reduce the standard of living in retirement, defeat the fulfillment of legacy goals, or require dependence upon family and friends for monetary support; and,

WHEREAS, research indicates annuity owners have a higher confidence in their overall retirement readiness; and,

WHEREAS, because determining what kind of an annuity to buy and when to take income is one of the most important financial decisions consumers will ever make, individuals and families can benefit greatly from the expert advice of a qualified insurance or financial services professional; and,

WHEREAS, the Coalition for Annuity Awareness, a nonprofit whose membership represents hundreds of leading insurance companies and organizations, has designated June as National Annuity Awareness Month, the goal of which is to educate consumers on annuity benefits, support them in considering annuities for meeting specific financial goals, and encourage them to seek professional advice for implementing annuities effectively in their income and legacy planning;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the month of June 2021 as Annuity Awareness Month in Illinois and urge our residents to learn more about annuities and their benefits in retirement planning.

Issued by the Governor: May 25, 2021 Filed by the Secretary of State: June 15, 2021

2021-116 Asian American Pacific Islander Disability Heritage Month

WHEREAS, according to U.S. Census Data, there are over 700,000 Asian Americans and 18,000 Pacific Islanders in Illinois; and,

WHEREAS, Asian American and Pacific Islander people have made significant contributions to their communities; and,

WHEREAS, there are over 21,000 Asian-owned businesses in Illinois, making up nine percent of all businesses with employees in the state; and,

WHEREAS, Asians and Pacific Islanders across the state who belong to the Disability community hold prominent advocacy and leadership roles; and,

WHEREAS, individuals with disabilities bring a unique skillset and provide important and valuable contributions across the State of Illinois; and,

WHEREAS, the State of Illinois is committed to educating its residents about the important intersection that is disability and race, while ensuring all members of the AAPI disability community are treated with dignity and share in the same access to opportunity as all other residents;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 2021 as Asian American Pacific Islander Disability Heritage Month.

Issued by the Governor: May 25, 2021 Filed by the Secretary of State: June 15, 2021

> 2021-117 Elder Abuse Awareness Day

WHEREAS, protecting adults and those with disabilities is an important undertaking conducted admirably by the Illinois Department on Aging, its Office of Adult Protective Services, and providers throughout the state; and,

WHEREAS, in 2020 the Department responded to more than 20,000 reports of abuse of adults age 60 and older, and persons ages 18-59 with a disability, though the crisis remains vastly under-identified and under-reported; and,

WHEREAS, abuse may take many forms including financial exploitation, emotional abuse, passive neglect, physical abuse, willful deprivation, confinement, and sexual abuse; and these often occur in tandem; and,

WHEREAS, victims are often abused by family members or other relatives; and,

WHEREAS, abuse, neglect, and exploitation of any individual is an affront to human rights in Illinois and around the world; and,

WHEREAS, the Adult Protective Services Act is a law created in Illinois to help this vulnerable population by stopping abuse and putting protective barriers and services in place to achieve safety; and,

WHEREAS, it is important for all Americans and all Illinoisans to learn to recognize and report any signs of mistreatment, and redouble our efforts to build communities that safeguard our elders and persons with disabilities; and,

WHEREAS, suspected abuse, neglect, or financial exploitation of an eligible adult should be reported to the statewide 24-hour Abuse Hotline at 866-800-1409; and,

WHEREAS, abuse of adults is a worldwide problem - Elder Abuse Awareness Day began 15 years ago at the United Nations by the International Network for the Prevention of Elder Abuse and the World Health Organization;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim June 15, 2021 as Elder Abuse Awareness Day in Illinois.

Issued by the Governor: May 25, 2021 Filed by the Secretary of State: June 15, 2021

2021-118 Wound Care Awareness Week

WHEREAS, it is estimated that 6.7 million people currently live with chronic wounds, with the number expected to grow at more than two percent annually for the next decade; and,

WHEREAS, fueled by an aging population, increasing rates of diseases and conditions such as a diabetes, obesity, and the late effects of radiation therapy, other risk factors include skeletal and joint disease, a higher number of pregnancies, and physical inactivity; and,

WHEREAS, chronic wounds include, but are not limited, to diabetic foot ulcers, venous leg ulcers, and pressure ulcers - an estimated 34.2 million Americans have diabetes and two million are struggling to heal a diabetic foot ulcer; and,

WHEREAS, research studies completed in the United States have confirmed about 10 percent to 35 percent of adults have chronic circulation diseases and/or other risks factors that have led to chronic wounds, and that four percent of adults 65 years or older have venous ulcers; and,

WHEREAS, untreated chronic wounds can lead to diminished quality of life and possible amputation of the affected limb, notable complications of untreated chronic wounds include serious infections and skin cancers which further underscrore the challenges faced by our current wound care professionals, working tirelessly to provide wound care management; and,

WHEREAS, chronic wounds are a challenge to wound care professionals and consume a great deal of healthcare resources around the globe, with the chronic wound epidemic representing a cost of more than \$50 billion to healthcare systems; and,

WHEREAS, economic and personal impacts include frequent visits to health care facilities, loss of productivity, increased disability, discomfort, need for dressing changes, and recurrent hospitalizations; and,

WHEREAS, advanced wound care aims to prevent amputations and heal patients in a faster and more cost-effective way; and,

WHEREAS, advanced wound care physicians and health care providers take great pride in caring for their patients and seeing their patients succeed - as consumers of health care services, we owe a great deal of gratitude to these professionals for their painstaking efforts; and,

PROCLAMATIONS

WHEREAS, the goal of Wound Care Awareness Week is to inform patients, their families, community physicians, and the general public about the importance of advanced wound care and its ability to save lives and limbs;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim June 7-11, 2021, as Wound Care Awareness Week.

Issued by the Governor: May 25, 2021 Filed by the Secretary of State: June 15, 2021

2021-119 Brain Tumor Awareness Month

WHEREAS, an estimated 84,170 Americans of all ages, races, socio-economic statuses, and genders will receive a primary brain tumor diagnosis in 2021; and,

WHEREAS, malignant brain tumors are among the deadliest forms of cancer with just a 36 percent five-year relative survival rate and are the leading cause of cancer-related deaths in children and adolescents under the age of 14; and,

WHEREAS, over 3,360 people in Illinois will be diagnosed with a brain tumor and 607 will die from a brain tumor in 2021; and,

WHEREAS, Illinois is home to major facilities that focus on research to find better treatments, a cure, and ways to ensure a higher quality of life for brain tumor patients; and,

WHEREAS, increased public awareness of brain tumors through advocacy and support for targeted research, as well as education about the impact brain tumors have on patients and their families, are critical to find a cure;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim May 2021 as Brain Tumor Awareness Month in Illinois.

Issued by the Governor: May 26, 2021 Filed by the Secretary of State: June 15, 2021

2021-120 Caribbean-American Heritage Month

WHEREAS, people of Caribbean heritage are found in every state across the country; and,

WHEREAS, during the 17th, 18th, and 19th centuries, a significant number of slaves from the Caribbean region were brought to the United States; and,

WHEREAS, much like the United States, the countries of the Caribbean faced obstacles of slavery and colonialism and struggled for independence; and,

WHEREAS, also like the United States, the people of the Caribbean region have diverse racial, cultural, and religious backgrounds; and,

WHEREAS, Caribbean Americans have become leaders in every sector of the country while maintaining the varied traditions of their countries of origin, including Vice President Kamala Harris (Jamaica), the first female Vice President of the United States; Midwin Charles (Haiti), a former Attorney and Legal Analyst for CNN and MSNBC; Dr. Marcella Nunenz Smith (Virgin Islands), the head of the Biden Task Force on Health Equity; and Robin Rihanna Fenty (Barbados), a singer, songwriter and actress; and,

WHEREAS, in Illinois, these Caribbean-American leaders include Jean Martin (Jamaica), a restaurateur and the matriarch of Chicago's Caribbean community; Marie Lynn Toussaint (Haiti), the Cook County Assistant Public Defender and Chairperson of the Haitian Congress to Fortify Haiti; Cesar Rolon (Puerto Rico), a leader of Illinois Unidos, a community organization that addresses COVID-19 in Latin communities; Rafel Nunez-Cedeno (Dominican Republic), the founder and president of the Dominican American Midwest Association; and Anton & Anthony Downing (Bahamas), Chicago firefighters and house flippers; and,

WHEREAS, Caribbean-Americans have contributed greatly to education, fine arts, business, literature, journalism, sports, fashion, politics, government, the military, music, science, technology, and other areas in the United States;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim June 2021 as Caribbean-American Heritage Month in Illinois.

Issued by the Governor: May 26, 2021 Filed by the Secretary of State: June 15, 2021

2021-121 Juneteenth National Freedom Day

WHEREAS, United States President Abraham Lincoln issued the Emancipation Proclamation in 1862, declaring that on January 1, 1863, the millions of African Americans enslaved in territory held by the Confederacy would be "thenceforward, and forever free;" and,

WHEREAS, for more than two and a half years, the conflict raged on, culminating in the deadliest war in American history; and,

WHEREAS, local enforcement of the Emancipation Proclamation came only with each subsequent victory of the Union troops, leaving hundreds of thousands of Black Americans still living in bondage in Texas as the Army of the Trans-Mississippi fought on despite General Robert E. Lee's surrender on April 9, 1865; and,

WHEREAS, following additional months of violence, Union Major General Gordon Granger arrived in Galveston, Texas, on June 19, 1865, to enforce the Emancipation Proclamation, formally freeing the last of the Confederacy's enslaved people, though it shall not be forgotten that freedom did not reach enslaved people in certain border states until the Thirteenth Amendment took effect on December 18, 1865; and,

WHEREAS, June 19th, or Juneteenth, also known as Emancipation Day or Freedom Day, commemorates the Galveston announcement and has become a celebration of the freedom of our Black siblings and the social, economic, and cultural contributions they have made to these United States of America and Illinois; and,

WHEREAS, Juneteenth takes on an even greater significance as the United States contends with its long history of anti-Black policing and Jim Crow laws, which are the foundation for 21st century injustices; and,

WHEREAS, in the year 2021, white supremacist and white nationalist hate groups are on the rise around the world, and earlier this year we saw these groups involved in an assault on the United States Capitol that brought the Confederate flag into its hallowed halls for the first time in national history; and,

WHEREAS, guided by the Illinois Legislative Black Caucus, the Land of Lincoln has taken up a journey to actively dismantle systemic racism through robust reforms in the areas of criminal justice, education and workforce development, health care and human services, and economic access, equity, and opportunity;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, declare June 19th, 2021, as Juneteenth National Freedom Day, to be honored by all flags covered by the Illinois Flag Display

Act flying at half-staff, and on this soon-to-be state holiday, urge all Illinois residents to reflect on our history, our future, and the actions we can take, individually and collectively, to truly build ourselves into the equitable nation of our ideals -a land of freedom and opportunity for all.

Issued by the Governor: June 16, 2021 Filed by the Secretary of State: June 16, 2021

ILLINOIS ADMINISTRATIVE CODE Issue Index - With Effective Dates

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