



Rep. Sam Yingling

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1 AMENDMENT TO HOUSE BILL 457

2 AMENDMENT NO. _____. Amend House Bill 457 by replacing
3 everything after the enacting clause with the following:

4 "Section 1. This Act may be referred to as the Matt Haller
5 Act.

6 Section 5. The Illinois Administrative Procedure Act is
7 amended by changing Section 5-45 as follows:

8 (5 ILCS 100/5-45) (from Ch. 127, par. 1005-45)

9 Sec. 5-45. Emergency rulemaking.

10 (a) "Emergency" means the existence of any situation that
11 any agency finds reasonably constitutes a threat to the public
12 interest, safety, or welfare.

13 (b) If any agency finds that an emergency exists that
14 requires adoption of a rule upon fewer days than is required by
15 Section 5-40 and states in writing its reasons for that

1 finding, the agency may adopt an emergency rule without prior
2 notice or hearing upon filing a notice of emergency rulemaking
3 with the Secretary of State under Section 5-70. The notice
4 shall include the text of the emergency rule and shall be
5 published in the Illinois Register. Consent orders or other
6 court orders adopting settlements negotiated by an agency may
7 be adopted under this Section. Subject to applicable
8 constitutional or statutory provisions, an emergency rule
9 becomes effective immediately upon filing under Section 5-65 or
10 at a stated date less than 10 days thereafter. The agency's
11 finding and a statement of the specific reasons for the finding
12 shall be filed with the rule. The agency shall take reasonable
13 and appropriate measures to make emergency rules known to the
14 persons who may be affected by them.

15 (c) An emergency rule may be effective for a period of not
16 longer than 150 days, but the agency's authority to adopt an
17 identical rule under Section 5-40 is not precluded. No
18 emergency rule may be adopted more than once in any 24-month
19 period, except that this limitation on the number of emergency
20 rules that may be adopted in a 24-month period does not apply
21 to (i) emergency rules that make additions to and deletions
22 from the Drug Manual under Section 5-5.16 of the Illinois
23 Public Aid Code or the generic drug formulary under Section
24 3.14 of the Illinois Food, Drug and Cosmetic Act, (ii)
25 emergency rules adopted by the Pollution Control Board before
26 July 1, 1997 to implement portions of the Livestock Management

1 Facilities Act, (iii) emergency rules adopted by the Illinois
2 Department of Public Health under subsections (a) through (i)
3 of Section 2 of the Department of Public Health Act when
4 necessary to protect the public's health, (iv) emergency rules
5 adopted pursuant to subsection (n) of this Section, (v)
6 emergency rules adopted pursuant to subsection (o) of this
7 Section, or (vi) emergency rules adopted pursuant to subsection
8 (c-5) of this Section. Two or more emergency rules having
9 substantially the same purpose and effect shall be deemed to be
10 a single rule for purposes of this Section.

11 (c-5) To facilitate the maintenance of the program of group
12 health benefits provided to annuitants, survivors, and retired
13 employees under the State Employees Group Insurance Act of
14 1971, rules to alter the contributions to be paid by the State,
15 annuitants, survivors, retired employees, or any combination
16 of those entities, for that program of group health benefits,
17 shall be adopted as emergency rules. The adoption of those
18 rules shall be considered an emergency and necessary for the
19 public interest, safety, and welfare.

20 (d) In order to provide for the expeditious and timely
21 implementation of the State's fiscal year 1999 budget,
22 emergency rules to implement any provision of Public Act 90-587
23 or 90-588 or any other budget initiative for fiscal year 1999
24 may be adopted in accordance with this Section by the agency
25 charged with administering that provision or initiative,
26 except that the 24-month limitation on the adoption of

1 emergency rules and the provisions of Sections 5-115 and 5-125
2 do not apply to rules adopted under this subsection (d). The
3 adoption of emergency rules authorized by this subsection (d)
4 shall be deemed to be necessary for the public interest,
5 safety, and welfare.

6 (e) In order to provide for the expeditious and timely
7 implementation of the State's fiscal year 2000 budget,
8 emergency rules to implement any provision of Public Act 91-24
9 or any other budget initiative for fiscal year 2000 may be
10 adopted in accordance with this Section by the agency charged
11 with administering that provision or initiative, except that
12 the 24-month limitation on the adoption of emergency rules and
13 the provisions of Sections 5-115 and 5-125 do not apply to
14 rules adopted under this subsection (e). The adoption of
15 emergency rules authorized by this subsection (e) shall be
16 deemed to be necessary for the public interest, safety, and
17 welfare.

18 (f) In order to provide for the expeditious and timely
19 implementation of the State's fiscal year 2001 budget,
20 emergency rules to implement any provision of Public Act 91-712
21 or any other budget initiative for fiscal year 2001 may be
22 adopted in accordance with this Section by the agency charged
23 with administering that provision or initiative, except that
24 the 24-month limitation on the adoption of emergency rules and
25 the provisions of Sections 5-115 and 5-125 do not apply to
26 rules adopted under this subsection (f). The adoption of

1 emergency rules authorized by this subsection (f) shall be
2 deemed to be necessary for the public interest, safety, and
3 welfare.

4 (g) In order to provide for the expeditious and timely
5 implementation of the State's fiscal year 2002 budget,
6 emergency rules to implement any provision of Public Act 92-10
7 or any other budget initiative for fiscal year 2002 may be
8 adopted in accordance with this Section by the agency charged
9 with administering that provision or initiative, except that
10 the 24-month limitation on the adoption of emergency rules and
11 the provisions of Sections 5-115 and 5-125 do not apply to
12 rules adopted under this subsection (g). The adoption of
13 emergency rules authorized by this subsection (g) shall be
14 deemed to be necessary for the public interest, safety, and
15 welfare.

16 (h) In order to provide for the expeditious and timely
17 implementation of the State's fiscal year 2003 budget,
18 emergency rules to implement any provision of Public Act 92-597
19 or any other budget initiative for fiscal year 2003 may be
20 adopted in accordance with this Section by the agency charged
21 with administering that provision or initiative, except that
22 the 24-month limitation on the adoption of emergency rules and
23 the provisions of Sections 5-115 and 5-125 do not apply to
24 rules adopted under this subsection (h). The adoption of
25 emergency rules authorized by this subsection (h) shall be
26 deemed to be necessary for the public interest, safety, and

1 welfare.

2 (i) In order to provide for the expeditious and timely
3 implementation of the State's fiscal year 2004 budget,
4 emergency rules to implement any provision of Public Act 93-20
5 or any other budget initiative for fiscal year 2004 may be
6 adopted in accordance with this Section by the agency charged
7 with administering that provision or initiative, except that
8 the 24-month limitation on the adoption of emergency rules and
9 the provisions of Sections 5-115 and 5-125 do not apply to
10 rules adopted under this subsection (i). The adoption of
11 emergency rules authorized by this subsection (i) shall be
12 deemed to be necessary for the public interest, safety, and
13 welfare.

14 (j) In order to provide for the expeditious and timely
15 implementation of the provisions of the State's fiscal year
16 2005 budget as provided under the Fiscal Year 2005 Budget
17 Implementation (Human Services) Act, emergency rules to
18 implement any provision of the Fiscal Year 2005 Budget
19 Implementation (Human Services) Act may be adopted in
20 accordance with this Section by the agency charged with
21 administering that provision, except that the 24-month
22 limitation on the adoption of emergency rules and the
23 provisions of Sections 5-115 and 5-125 do not apply to rules
24 adopted under this subsection (j). The Department of Public Aid
25 may also adopt rules under this subsection (j) necessary to
26 administer the Illinois Public Aid Code and the Children's

1 Health Insurance Program Act. The adoption of emergency rules
2 authorized by this subsection (j) shall be deemed to be
3 necessary for the public interest, safety, and welfare.

4 (k) In order to provide for the expeditious and timely
5 implementation of the provisions of the State's fiscal year
6 2006 budget, emergency rules to implement any provision of
7 Public Act 94-48 or any other budget initiative for fiscal year
8 2006 may be adopted in accordance with this Section by the
9 agency charged with administering that provision or
10 initiative, except that the 24-month limitation on the adoption
11 of emergency rules and the provisions of Sections 5-115 and
12 5-125 do not apply to rules adopted under this subsection (k).
13 The Department of Healthcare and Family Services may also adopt
14 rules under this subsection (k) necessary to administer the
15 Illinois Public Aid Code, the Senior Citizens and Persons with
16 Disabilities Property Tax Relief Act, the Senior Citizens and
17 Disabled Persons Prescription Drug Discount Program Act (now
18 the Illinois Prescription Drug Discount Program Act), and the
19 Children's Health Insurance Program Act. The adoption of
20 emergency rules authorized by this subsection (k) shall be
21 deemed to be necessary for the public interest, safety, and
22 welfare.

23 (l) In order to provide for the expeditious and timely
24 implementation of the provisions of the State's fiscal year
25 2007 budget, the Department of Healthcare and Family Services
26 may adopt emergency rules during fiscal year 2007, including

1 rules effective July 1, 2007, in accordance with this
2 subsection to the extent necessary to administer the
3 Department's responsibilities with respect to amendments to
4 the State plans and Illinois waivers approved by the federal
5 Centers for Medicare and Medicaid Services necessitated by the
6 requirements of Title XIX and Title XXI of the federal Social
7 Security Act. The adoption of emergency rules authorized by
8 this subsection (l) shall be deemed to be necessary for the
9 public interest, safety, and welfare.

10 (m) In order to provide for the expeditious and timely
11 implementation of the provisions of the State's fiscal year
12 2008 budget, the Department of Healthcare and Family Services
13 may adopt emergency rules during fiscal year 2008, including
14 rules effective July 1, 2008, in accordance with this
15 subsection to the extent necessary to administer the
16 Department's responsibilities with respect to amendments to
17 the State plans and Illinois waivers approved by the federal
18 Centers for Medicare and Medicaid Services necessitated by the
19 requirements of Title XIX and Title XXI of the federal Social
20 Security Act. The adoption of emergency rules authorized by
21 this subsection (m) shall be deemed to be necessary for the
22 public interest, safety, and welfare.

23 (n) In order to provide for the expeditious and timely
24 implementation of the provisions of the State's fiscal year
25 2010 budget, emergency rules to implement any provision of
26 Public Act 96-45 or any other budget initiative authorized by

1 the 96th General Assembly for fiscal year 2010 may be adopted
2 in accordance with this Section by the agency charged with
3 administering that provision or initiative. The adoption of
4 emergency rules authorized by this subsection (n) shall be
5 deemed to be necessary for the public interest, safety, and
6 welfare. The rulemaking authority granted in this subsection
7 (n) shall apply only to rules promulgated during Fiscal Year
8 2010.

9 (o) In order to provide for the expeditious and timely
10 implementation of the provisions of the State's fiscal year
11 2011 budget, emergency rules to implement any provision of
12 Public Act 96-958 or any other budget initiative authorized by
13 the 96th General Assembly for fiscal year 2011 may be adopted
14 in accordance with this Section by the agency charged with
15 administering that provision or initiative. The adoption of
16 emergency rules authorized by this subsection (o) is deemed to
17 be necessary for the public interest, safety, and welfare. The
18 rulemaking authority granted in this subsection (o) applies
19 only to rules promulgated on or after July 1, 2010 (the
20 effective date of Public Act 96-958) through June 30, 2011.

21 (p) In order to provide for the expeditious and timely
22 implementation of the provisions of Public Act 97-689,
23 emergency rules to implement any provision of Public Act 97-689
24 may be adopted in accordance with this subsection (p) by the
25 agency charged with administering that provision or
26 initiative. The 150-day limitation of the effective period of

1 emergency rules does not apply to rules adopted under this
2 subsection (p), and the effective period may continue through
3 June 30, 2013. The 24-month limitation on the adoption of
4 emergency rules does not apply to rules adopted under this
5 subsection (p). The adoption of emergency rules authorized by
6 this subsection (p) is deemed to be necessary for the public
7 interest, safety, and welfare.

8 (q) In order to provide for the expeditious and timely
9 implementation of the provisions of Articles 7, 8, 9, 11, and
10 12 of Public Act 98-104, emergency rules to implement any
11 provision of Articles 7, 8, 9, 11, and 12 of Public Act 98-104
12 may be adopted in accordance with this subsection (q) by the
13 agency charged with administering that provision or
14 initiative. The 24-month limitation on the adoption of
15 emergency rules does not apply to rules adopted under this
16 subsection (q). The adoption of emergency rules authorized by
17 this subsection (q) is deemed to be necessary for the public
18 interest, safety, and welfare.

19 (r) In order to provide for the expeditious and timely
20 implementation of the provisions of Public Act 98-651,
21 emergency rules to implement Public Act 98-651 may be adopted
22 in accordance with this subsection (r) by the Department of
23 Healthcare and Family Services. The 24-month limitation on the
24 adoption of emergency rules does not apply to rules adopted
25 under this subsection (r). The adoption of emergency rules
26 authorized by this subsection (r) is deemed to be necessary for

1 the public interest, safety, and welfare.

2 (s) In order to provide for the expeditious and timely
3 implementation of the provisions of Sections 5-5b.1 and 5A-2 of
4 the Illinois Public Aid Code, emergency rules to implement any
5 provision of Section 5-5b.1 or Section 5A-2 of the Illinois
6 Public Aid Code may be adopted in accordance with this
7 subsection (s) by the Department of Healthcare and Family
8 Services. The rulemaking authority granted in this subsection
9 (s) shall apply only to those rules adopted prior to July 1,
10 2015. Notwithstanding any other provision of this Section, any
11 emergency rule adopted under this subsection (s) shall only
12 apply to payments made for State fiscal year 2015. The adoption
13 of emergency rules authorized by this subsection (s) is deemed
14 to be necessary for the public interest, safety, and welfare.

15 (t) In order to provide for the expeditious and timely
16 implementation of the provisions of Article II of Public Act
17 99-6, emergency rules to implement the changes made by Article
18 II of Public Act 99-6 to the Emergency Telephone System Act may
19 be adopted in accordance with this subsection (t) by the
20 Department of State Police. The rulemaking authority granted in
21 this subsection (t) shall apply only to those rules adopted
22 prior to July 1, 2016. The 24-month limitation on the adoption
23 of emergency rules does not apply to rules adopted under this
24 subsection (t). The adoption of emergency rules authorized by
25 this subsection (t) is deemed to be necessary for the public
26 interest, safety, and welfare.

1 (u) In order to provide for the expeditious and timely
2 implementation of the provisions of the Burn Victims Relief
3 Act, emergency rules to implement any provision of the Act may
4 be adopted in accordance with this subsection (u) by the
5 Department of Insurance. The rulemaking authority granted in
6 this subsection (u) shall apply only to those rules adopted
7 prior to December 31, 2015. The adoption of emergency rules
8 authorized by this subsection (u) is deemed to be necessary for
9 the public interest, safety, and welfare.

10 (v) In order to provide for the expeditious and timely
11 implementation of the provisions of Public Act 99-516,
12 emergency rules to implement Public Act 99-516 may be adopted
13 in accordance with this subsection (v) by the Department of
14 Healthcare and Family Services. The 24-month limitation on the
15 adoption of emergency rules does not apply to rules adopted
16 under this subsection (v). The adoption of emergency rules
17 authorized by this subsection (v) is deemed to be necessary for
18 the public interest, safety, and welfare.

19 (w) In order to provide for the expeditious and timely
20 implementation of the provisions of Public Act 99-796,
21 emergency rules to implement the changes made by Public Act
22 99-796 may be adopted in accordance with this subsection (w) by
23 the Adjutant General. The adoption of emergency rules
24 authorized by this subsection (w) is deemed to be necessary for
25 the public interest, safety, and welfare.

26 (x) In order to provide for the expeditious and timely

1 implementation of the provisions of Public Act 99-906,
2 emergency rules to implement subsection (i) of Section 16-115D,
3 subsection (g) of Section 16-128A, and subsection (a) of
4 Section 16-128B of the Public Utilities Act may be adopted in
5 accordance with this subsection (x) by the Illinois Commerce
6 Commission. The rulemaking authority granted in this
7 subsection (x) shall apply only to those rules adopted within
8 180 days after June 1, 2017 (the effective date of Public Act
9 99-906). The adoption of emergency rules authorized by this
10 subsection (x) is deemed to be necessary for the public
11 interest, safety, and welfare.

12 (y) In order to provide for the expeditious and timely
13 implementation of the provisions of Public Act 100-23,
14 emergency rules to implement the changes made by Public Act
15 100-23 to Section 4.02 of the Illinois Act on the Aging,
16 Sections 5.5.4 and 5-5.4i of the Illinois Public Aid Code,
17 Section 55-30 of the Alcoholism and Other Drug Abuse and
18 Dependency Act, and Sections 74 and 75 of the Mental Health and
19 Developmental Disabilities Administrative Act may be adopted
20 in accordance with this subsection (y) by the respective
21 Department. The adoption of emergency rules authorized by this
22 subsection (y) is deemed to be necessary for the public
23 interest, safety, and welfare.

24 (z) In order to provide for the expeditious and timely
25 implementation of the provisions of Public Act 100-554,
26 emergency rules to implement the changes made by Public Act

1 100-554 to Section 4.7 of the Lobbyist Registration Act may be
2 adopted in accordance with this subsection (z) by the Secretary
3 of State. The adoption of emergency rules authorized by this
4 subsection (z) is deemed to be necessary for the public
5 interest, safety, and welfare.

6 (aa) In order to provide for the expeditious and timely
7 initial implementation of the changes made to Articles 5, 5A,
8 12, and 14 of the Illinois Public Aid Code under the provisions
9 of Public Act 100-581, the Department of Healthcare and Family
10 Services may adopt emergency rules in accordance with this
11 subsection (aa). The 24-month limitation on the adoption of
12 emergency rules does not apply to rules to initially implement
13 the changes made to Articles 5, 5A, 12, and 14 of the Illinois
14 Public Aid Code adopted under this subsection (aa). The
15 adoption of emergency rules authorized by this subsection (aa)
16 is deemed to be necessary for the public interest, safety, and
17 welfare.

18 (bb) In order to provide for the expeditious and timely
19 implementation of the provisions of Public Act 100-587,
20 emergency rules to implement the changes made by Public Act
21 100-587 to Section 4.02 of the Illinois Act on the Aging,
22 Sections 5.5.4 and 5-5.4i of the Illinois Public Aid Code,
23 subsection (b) of Section 55-30 of the Alcoholism and Other
24 Drug Abuse and Dependency Act, Section 5-104 of the Specialized
25 Mental Health Rehabilitation Act of 2013, and Section 75 and
26 subsection (b) of Section 74 of the Mental Health and

1 Developmental Disabilities Administrative Act may be adopted
2 in accordance with this subsection (bb) by the respective
3 Department. The adoption of emergency rules authorized by this
4 subsection (bb) is deemed to be necessary for the public
5 interest, safety, and welfare.

6 (cc) In order to provide for the expeditious and timely
7 implementation of the provisions of Public Act 100-587,
8 emergency rules may be adopted in accordance with this
9 subsection (cc) to implement the changes made by Public Act
10 100-587 to: Sections 14-147.5 and 14-147.6 of the Illinois
11 Pension Code by the Board created under Article 14 of the Code;
12 Sections 15-185.5 and 15-185.6 of the Illinois Pension Code by
13 the Board created under Article 15 of the Code; and Sections
14 16-190.5 and 16-190.6 of the Illinois Pension Code by the Board
15 created under Article 16 of the Code. The adoption of emergency
16 rules authorized by this subsection (cc) is deemed to be
17 necessary for the public interest, safety, and welfare.

18 (dd) In order to provide for the expeditious and timely
19 implementation of the provisions of Public Act 100-864,
20 emergency rules to implement the changes made by Public Act
21 100-864 to Section 3.35 of the Newborn Metabolic Screening Act
22 may be adopted in accordance with this subsection (dd) by the
23 Secretary of State. The adoption of emergency rules authorized
24 by this subsection (dd) is deemed to be necessary for the
25 public interest, safety, and welfare.

26 (ee) In order to provide for the expeditious and timely

1 implementation of the provisions of this amendatory Act of the
2 100th General Assembly, emergency rules implementing the
3 Illinois Underground Natural Gas Storage Safety Act may be
4 adopted in accordance with this subsection by the Department of
5 Natural Resources. The adoption of emergency rules authorized
6 by this subsection is deemed to be necessary for the public
7 interest, safety, and welfare.

8 (ff) In order to provide for the expeditious and timely
9 implementation of the provisions of this amendatory Act of the
10 101st General Assembly, emergency rules may be adopted by the
11 Department of Labor in accordance with this subsection (ff) to
12 implement the changes made by this amendatory Act of the 101st
13 General Assembly to the Minimum Wage Law. The adoption of
14 emergency rules authorized by this subsection (ff) is deemed to
15 be necessary for the public interest, safety, and welfare.

16 (gg) In order to provide for the expeditious and timely
17 implementation of the provisions of this amendatory Act of the
18 101st General Assembly, emergency rules may be adopted by the
19 Pollution Control Board in accordance with this subsection (gg)
20 to implement the provisions of this amendatory Act of the 101st
21 General Assembly. The adoption of emergency rules authorized by
22 this subsection is deemed to be necessary for the public
23 interest, safety, and welfare.

24 (Source: P.A. 100-23, eff. 7-6-17; 100-554, eff. 11-16-17;
25 100-581, eff. 3-12-18; 100-587, Article 95, Section 95-5, eff.
26 6-4-18; 100-587, Article 110, Section 110-5, eff. 6-4-18;

1 100-864, eff. 8-14-18; 100-1172, eff. 1-4-19; 101-1, eff.
2 2-19-19.)

3 Section 10. The Environmental Protection Act is amended by
4 changing Section 39.5 and by adding Section 9.16 as follows:

5 (415 ILCS 5/9.16 new)

6 Sec. 9.16. Emissions standards, rules, and notice for
7 facilities emitting ethylene oxide.

8 (a) The General Assembly finds that the emission of
9 ethylene oxide may constitute a threat to public health and
10 welfare, depress property values, and diminish quality of life.
11 The purpose of this Section is to maintain and enhance the
12 quality of the air of this State in order to protect health,
13 welfare, and quality of life and to ensure that no ethylene
14 oxide is discharged into the atmosphere or water without being
15 given the degree of treatment or control necessary.

16 (b) The Agency shall immediately reevaluate rules for
17 ethylene oxide use as a sterilant or fumigant and adopt new
18 rules in accordance with the most recently issued scientific
19 understanding of ethylene oxide based on reports, findings, and
20 statements on the health impacts of ethylene oxide produced by
21 the USEPA, United States Food and Drug Administration, the
22 United States Center for Disease Control, the Agency for Toxic
23 Substances and Disease Registry, the National Institute for
24 Occupational Safety and Health, and any other State or federal

1 agency that publishes materials on ethylene oxide. The Agency
2 shall submit new rules for ethylene oxide use as a sterilant or
3 fumigant to the Board within 90 days after the effective date
4 of this amendatory Act of the 101st General Assembly.

5 (1) The Agency shall issue rules for ethylene oxide
6 use. When determining rules for ethylene oxide use, the
7 Agency shall, at a minimum:

8 (A) measure, or have measured, what the current
9 ambient levels of ethylene oxide are in the air
10 throughout the State, this measurement shall take into
11 account different land uses throughout the State;

12 (B) account for both short-term and long-term
13 exposure to ethylene oxide;

14 (C) set the rules to maximize the health and safety
15 of both workers who are exposed to ethylene oxide as a
16 result of employment and members of the public exposed
17 as a result of ethylene oxide emissions;

18 (D) consider all emissions from each facility,
19 including offgassing and unintentional or fugitive
20 emissions;

21 (E) place the following limits on the total amount
22 of emissions from each facility: no facility permitted
23 to use ethylene oxide shall be allowed to emit more
24 than 4,000 pounds annually or 350 pounds monthly,
25 whichever is less; the annual emissions limitation
26 must decline over time; and the maximum amount of

1 ethylene oxide emissions from each facility must be
2 less than:

3 (i) 3,000 pounds annually or 250 pounds
4 monthly, whichever is less, by 2021;

5 (ii) 2,000 pounds annually or 160 pounds
6 monthly, whichever is less, by 2023; and

7 (ii) 500 pounds annually by 2025; and

8 (F) implement regional limitations on cumulative
9 emissions. The total amount of ethylene oxide emitted
10 in any region shall be limited to protect public
11 health. The Agency shall not permit the cumulative
12 emissions of ethylene oxide from 2 or more facilities
13 within 5 miles of each other to exceed the following
14 limitations:

15 (i) 3,500 pounds per year, or 300 pounds
16 monthly, whichever is less, by 2021;

17 (ii) 2,500 pounds annually or 200 pounds
18 monthly, whichever is less, by 2023; and

19 (ii) 750 pounds annually by 2025.

20 (2) If a CAAPP permit applicant applies to use ethylene
21 oxide as a sterilant or fumigant at a facility not in
22 existence prior to January 1, 2020, the Agency shall issue
23 a CAAPP permit for emission of ethylene oxide only if:

24 (A) the nearest school or park is at least 10 miles
25 from the permit applicant in counties with populations
26 greater than 50,000;

1 (B) the nearest school or park is at least 15 miles
2 from the permit applicant in counties with populations
3 less than or equal to 50,000; and

4 (C) within 7 days after the application for a CAAPP
5 permit, the permit applicant has published its permit
6 request on its website, published notice in a local
7 newspaper of general circulation, and provided notice
8 to:

9 (i) the State Representative for the
10 representative district that the facility is
11 located in;

12 (ii) the State Senator for the legislative
13 district that the facility is located in;

14 (iii) the members of the county board for the
15 county in which the facility is located in; and

16 (iv) the local municipal board members and
17 executives.

18 (3) If any entity or any parent or subsidiary of an
19 entity that owns or operates a facility permitted to emit
20 ethylene oxide acquires by purchase, license, or any other
21 method of acquisition any intellectual property right in a
22 sterilization technology that does not involve the use of
23 ethylene oxide, or by purchase, merger, or any other method
24 of acquisition of any entity that holds an intellectual
25 property right in a sterilization technology that does not
26 involve the use of ethylene oxide, that entity, parent, or

1 subsidiary shall notify the Agency of the acquisition
2 within 30 days of acquiring it. If that entity, parent, or
3 subsidiary has not used the sterilization technology
4 within 3 years of its acquisition, the entity shall notify
5 the Agency within 30 days of the 3-year period elapsing.

6 Any entity or any parent or subsidiary of an entity
7 that owns or operates a facility permitted to emit ethylene
8 oxide that has any property right in any intellectual
9 sterilization technology that does not involve the use of
10 ethylene oxide shall notify the Agency of any offers that
11 it makes to license or otherwise allow the technology to be
12 used by third parties within 30 days of making the offer.

13 Any entity or any parent or subsidiary of an entity
14 that owns or operates a facility permitted to emit ethylene
15 oxide shall provide the Agency with a list of all patents
16 for sterilization technology that the entity, parent, or
17 subsidiary has any property right in. The list shall
18 include the following:

19 (A) The patent number assigned by the United States
20 Patent and Trademark Office for each patent.

21 (B) The date each patent was filed.

22 (C) The names and addresses of all owners or
23 assignees of each patent.

24 (D) The names and addresses of all inventors of
25 each patent.

26 (c) The Agency shall not renew an air pollution operating

1 permit if the Agency finds that the facility is emitting
2 ethylene oxide at a level that violates any federal or State
3 standards pertaining to ethylene oxide, or if the Agency
4 otherwise finds the facility to be operating in violation of
5 this Act. If the nonrenewal of the air pollution operating
6 permit is upheld, any corrections shall be completed within 90
7 days of an entry of a final order. If the Agency determines
8 that nonrenewal of the permit shall be reversed, the Agency
9 shall renew the air pollution operating permit within 90 days.

10 (d) Within 30 days after the approval by the Board of new
11 rules for ethylene oxide use as a sterilant or fumigant in
12 accordance with paragraph (1) of subsection (b), the Agency
13 shall reopen and modify all CAAPP permits that allow the use of
14 ethylene oxide under paragraph c-5 of subsection 15 of Section
15 39.5. If the Agency reopens and modifies a CAAPP permit under
16 this subsection, the facility shall be allowed no more than 6
17 months from the date of the modification to comply with the
18 terms of the modified permit.

19 (e) Upon the Agency's receipt, or the provision to the
20 Agency by the Department of Public Health or the Governor, of
21 information in any form from any State or federal agency
22 related to elevated emissions of ethylene oxide, an update of
23 emissions standards for ethylene oxide, or increased instances
24 of adverse public health effects related to emissions of
25 ethylene oxide that are discovered by a State or federal
26 agency, the Agency shall within 7 days provide written notice

1 of that information, either by mail or electronically, to every
2 hospital, school district, and unit of local government within
3 5 miles of the emitting facility. The Agency and the Department
4 of Public Health shall also post the notice on their respective
5 websites and the Agency shall notify the Attorney General, the
6 State Representative for the representative district that the
7 facility is located in, the State Senator for the legislative
8 district that the facility is located in, all members of the
9 county board for the county in which the facility is located
10 in, and the local municipal board members and executives, of
11 the information.

12 The notice required under this subsection shall
13 substantially comply with the standards set forth in the Crisis
14 and Emergency Risk Communication manual published by the
15 Centers for Disease Control and Prevention.

16 (f) The Agency, or its designee, shall test ambient levels
17 of ethylene oxide within one mile of each facility permitted to
18 emit ethylene oxide under paragraph c-5 of subsection 15 of
19 Section 39.5 regularly during each 12-month period, including,
20 at a minimum, one 30-day continuous testing period. All costs
21 incurred under this subsection by the Agency shall be
22 reimbursed by the applicable permit holder or holders. If a
23 facility permitted to emit ethylene oxide is known or
24 anticipated to cease ethylene oxide emissions, the Agency shall
25 measure the ambient ethylene oxide levels within one mile of
26 such a facility.

1 (g) A facility permitted to emit more than 300 pounds
2 annually of ethylene oxide is prohibited from using ethylene
3 oxide for sterilization or fumigation purposes, unless the
4 Agency certifies that each product to be sterilized or
5 fumigated by ethylene oxide is a medical product and the
6 product to be sterilized or fumigated by ethylene oxide can
7 only be sterilized or fumigated using ethylene oxide. The
8 Agency shall not consider costs when making this determination.
9 Permit applicants shall reimburse the Agency for all expenses
10 incurred during this determination.

11 A facility shall not be subject to the requirements of this
12 subsection if the Agency has certified that the facility's
13 emission control system is using technology that produces the
14 greatest reduction in ethylene oxide emissions currently
15 available, or if the supporting findings of the seal order
16 under Section 34 are found to be without merit by a court of
17 competent jurisdiction.

18 (h) The Pollution Control Board may adopt emergency rules
19 necessary to implement the provisions of this amendatory Act of
20 the 101st General Assembly under subsection (gg) of Section
21 5-45 of the Illinois Administration Procedure Act.

22 (i) Nothing in this Section shall apply to a hospital
23 licensed under the Hospital Licensing Act or operated under the
24 University of Illinois Hospital Act.

25 (j) Nothing in this Section shall be construed to limit the
26 ability of a facility to appeal a decision as provided in this

1 Act.

2 (415 ILCS 5/39.5) (from Ch. 111 1/2, par. 1039.5)

3 Sec. 39.5. Clean Air Act Permit Program.

4 1. Definitions. For purposes of this Section:

5 "Administrative permit amendment" means a permit revision
6 subject to subsection 13 of this Section.

7 "Affected source for acid deposition" means a source that
8 includes one or more affected units under Title IV of the Clean
9 Air Act.

10 "Affected States" for purposes of formal distribution of a
11 draft CAAPP permit to other States for comments prior to
12 issuance, means all States:

13 (1) Whose air quality may be affected by the source
14 covered by the draft permit and that are contiguous to
15 Illinois; or

16 (2) That are within 50 miles of the source.

17 "Affected unit for acid deposition" shall have the meaning
18 given to the term "affected unit" in the regulations
19 promulgated under Title IV of the Clean Air Act.

20 "Applicable Clean Air Act requirement" means all of the
21 following as they apply to emissions units in a source
22 (including regulations that have been promulgated or approved
23 by USEPA pursuant to the Clean Air Act which directly impose
24 requirements upon a source and other such federal requirements
25 which have been adopted by the Board. These may include

1 requirements and regulations which have future effective
2 compliance dates. Requirements and regulations will be exempt
3 if USEPA determines that such requirements need not be
4 contained in a Title V permit):

5 (1) Any standard or other requirement provided for in
6 the applicable state implementation plan approved or
7 promulgated by USEPA under Title I of the Clean Air Act
8 that implements the relevant requirements of the Clean Air
9 Act, including any revisions to the state Implementation
10 Plan promulgated in 40 CFR Part 52, Subparts A and O and
11 other subparts applicable to Illinois. For purposes of this
12 paragraph (1) of this definition, "any standard or other
13 requirement" means only such standards or requirements
14 directly enforceable against an individual source under
15 the Clean Air Act.

16 (2) (i) Any term or condition of any preconstruction
17 permits issued pursuant to regulations approved or
18 promulgated by USEPA under Title I of the Clean Air
19 Act, including Part C or D of the Clean Air Act.

20 (ii) Any term or condition as required pursuant to
21 Section 39.5 of any federally enforceable State
22 operating permit issued pursuant to regulations
23 approved or promulgated by USEPA under Title I of the
24 Clean Air Act, including Part C or D of the Clean Air
25 Act.

26 (3) Any standard or other requirement under Section 111

1 of the Clean Air Act, including Section 111(d).

2 (4) Any standard or other requirement under Section 112
3 of the Clean Air Act, including any requirement concerning
4 accident prevention under Section 112(r)(7) of the Clean
5 Air Act.

6 (5) Any standard or other requirement of the acid rain
7 program under Title IV of the Clean Air Act or the
8 regulations promulgated thereunder.

9 (6) Any requirements established pursuant to Section
10 504(b) or Section 114(a)(3) of the Clean Air Act.

11 (7) Any standard or other requirement governing solid
12 waste incineration, under Section 129 of the Clean Air Act.

13 (8) Any standard or other requirement for consumer and
14 commercial products, under Section 183(e) of the Clean Air
15 Act.

16 (9) Any standard or other requirement for tank vessels,
17 under Section 183(f) of the Clean Air Act.

18 (10) Any standard or other requirement of the program
19 to control air pollution from Outer Continental Shelf
20 sources, under Section 328 of the Clean Air Act.

21 (11) Any standard or other requirement of the
22 regulations promulgated to protect stratospheric ozone
23 under Title VI of the Clean Air Act, unless USEPA has
24 determined that such requirements need not be contained in
25 a Title V permit.

26 (12) Any national ambient air quality standard or

1 increment or visibility requirement under Part C of Title I
2 of the Clean Air Act, but only as it would apply to
3 temporary sources permitted pursuant to Section 504(e) of
4 the Clean Air Act.

5 "Applicable requirement" means all applicable Clean Air
6 Act requirements and any other standard, limitation, or other
7 requirement contained in this Act or regulations promulgated
8 under this Act as applicable to sources of air contaminants
9 (including requirements that have future effective compliance
10 dates).

11 "CAAPP" means the Clean Air Act Permit Program, developed
12 pursuant to Title V of the Clean Air Act.

13 "CAAPP application" means an application for a CAAPP
14 permit.

15 "CAAPP Permit" or "permit" (unless the context suggests
16 otherwise) means any permit issued, renewed, amended, modified
17 or revised pursuant to Title V of the Clean Air Act.

18 "CAAPP source" means any source for which the owner or
19 operator is required to obtain a CAAPP permit pursuant to
20 subsection 2 of this Section.

21 "Clean Air Act" means the Clean Air Act, as now and
22 hereafter amended, 42 U.S.C. 7401, et seq.

23 "Designated representative" has the meaning given to it in
24 Section 402(26) of the Clean Air Act and the regulations
25 promulgated thereunder, which state that the term "designated
26 representative" means a responsible person or official

1 authorized by the owner or operator of a unit to represent the
2 owner or operator in all matters pertaining to the holding,
3 transfer, or disposition of allowances allocated to a unit, and
4 the submission of and compliance with permits, permit
5 applications, and compliance plans for the unit.

6 "Draft CAAPP permit" means the version of a CAAPP permit
7 for which public notice and an opportunity for public comment
8 and hearing is offered by the Agency.

9 "Effective date of the CAAPP" means the date that USEPA
10 approves Illinois' CAAPP.

11 "Emission unit" means any part or activity of a stationary
12 source that emits or has the potential to emit any air
13 pollutant. This term is not meant to alter or affect the
14 definition of the term "unit" for purposes of Title IV of the
15 Clean Air Act.

16 "Federally enforceable" means enforceable by USEPA.

17 "Final permit action" means the Agency's granting with
18 conditions, refusal to grant, renewal of, or revision of a
19 CAAPP permit, the Agency's determination of incompleteness of a
20 submitted CAAPP application, or the Agency's failure to act on
21 an application for a permit, permit renewal, or permit revision
22 within the time specified in subsection 13, subsection 14, or
23 paragraph (j) of subsection 5 of this Section.

24 "General permit" means a permit issued to cover numerous
25 similar sources in accordance with subsection 11 of this
26 Section.

1 "Major source" means a source for which emissions of one or
2 more air pollutants meet the criteria for major status pursuant
3 to paragraph (c) of subsection 2 of this Section.

4 "Maximum achievable control technology" or "MACT" means
5 the maximum degree of reductions in emissions deemed achievable
6 under Section 112 of the Clean Air Act.

7 "Owner or operator" means any person who owns, leases,
8 operates, controls, or supervises a stationary source.

9 "Permit modification" means a revision to a CAAPP permit
10 that cannot be accomplished under the provisions for
11 administrative permit amendments under subsection 13 of this
12 Section.

13 "Permit revision" means a permit modification or
14 administrative permit amendment.

15 "Phase II" means the period of the national acid rain
16 program, established under Title IV of the Clean Air Act,
17 beginning January 1, 2000, and continuing thereafter.

18 "Phase II acid rain permit" means the portion of a CAAPP
19 permit issued, renewed, modified, or revised by the Agency
20 during Phase II for an affected source for acid deposition.

21 "Potential to emit" means the maximum capacity of a
22 stationary source to emit any air pollutant under its physical
23 and operational design. Any physical or operational limitation
24 on the capacity of a source to emit an air pollutant, including
25 air pollution control equipment and restrictions on hours of
26 operation or on the type or amount of material combusted,

1 stored, or processed, shall be treated as part of its design if
2 the limitation is enforceable by USEPA. This definition does
3 not alter or affect the use of this term for any other purposes
4 under the Clean Air Act, or the term "capacity factor" as used
5 in Title IV of the Clean Air Act or the regulations promulgated
6 thereunder.

7 "Preconstruction Permit" or "Construction Permit" means a
8 permit which is to be obtained prior to commencing or beginning
9 actual construction or modification of a source or emissions
10 unit.

11 "Proposed CAAPP permit" means the version of a CAAPP permit
12 that the Agency proposes to issue and forwards to USEPA for
13 review in compliance with applicable requirements of the Act
14 and regulations promulgated thereunder.

15 "Regulated air pollutant" means the following:

16 (1) Nitrogen oxides (NO_x) or any volatile organic
17 compound.

18 (2) Any pollutant for which a national ambient air
19 quality standard has been promulgated.

20 (3) Any pollutant that is subject to any standard
21 promulgated under Section 111 of the Clean Air Act.

22 (4) Any Class I or II substance subject to a standard
23 promulgated under or established by Title VI of the Clean
24 Air Act.

25 (5) Any pollutant subject to a standard promulgated
26 under Section 112 or other requirements established under

1 Section 112 of the Clean Air Act, including Sections
2 112(g), (j) and (r).

3 (i) Any pollutant subject to requirements under
4 Section 112(j) of the Clean Air Act. Any pollutant
5 listed under Section 112(b) for which the subject
6 source would be major shall be considered to be
7 regulated 18 months after the date on which USEPA was
8 required to promulgate an applicable standard pursuant
9 to Section 112(e) of the Clean Air Act, if USEPA fails
10 to promulgate such standard.

11 (ii) Any pollutant for which the requirements of
12 Section 112(g)(2) of the Clean Air Act have been met,
13 but only with respect to the individual source subject
14 to Section 112(g)(2) requirement.

15 (6) Greenhouse gases.

16 "Renewal" means the process by which a permit is reissued
17 at the end of its term.

18 "Responsible official" means one of the following:

19 (1) For a corporation: a president, secretary,
20 treasurer, or vice-president of the corporation in charge
21 of a principal business function, or any other person who
22 performs similar policy or decision-making functions for
23 the corporation, or a duly authorized representative of
24 such person if the representative is responsible for the
25 overall operation of one or more manufacturing,
26 production, or operating facilities applying for or

1 subject to a permit and either (i) the facilities employ
2 more than 250 persons or have gross annual sales or
3 expenditures exceeding \$25 million (in second quarter 1980
4 dollars), or (ii) the delegation of authority to such
5 representative is approved in advance by the Agency.

6 (2) For a partnership or sole proprietorship: a general
7 partner or the proprietor, respectively, or in the case of
8 a partnership in which all of the partners are
9 corporations, a duly authorized representative of the
10 partnership if the representative is responsible for the
11 overall operation of one or more manufacturing,
12 production, or operating facilities applying for or
13 subject to a permit and either (i) the facilities employ
14 more than 250 persons or have gross annual sales or
15 expenditures exceeding \$25 million (in second quarter 1980
16 dollars), or (ii) the delegation of authority to such
17 representative is approved in advance by the Agency.

18 (3) For a municipality, State, Federal, or other public
19 agency: either a principal executive officer or ranking
20 elected official. For the purposes of this part, a
21 principal executive officer of a Federal agency includes
22 the chief executive officer having responsibility for the
23 overall operations of a principal geographic unit of the
24 agency (e.g., a Regional Administrator of USEPA).

25 (4) For affected sources for acid deposition:

26 (i) The designated representative shall be the

1 "responsible official" in so far as actions,
2 standards, requirements, or prohibitions under Title
3 IV of the Clean Air Act or the regulations promulgated
4 thereunder are concerned.

5 (ii) The designated representative may also be the
6 "responsible official" for any other purposes with
7 respect to air pollution control.

8 "Section 502(b)(10) changes" means changes that contravene
9 express permit terms. "Section 502(b)(10) changes" do not
10 include changes that would violate applicable requirements or
11 contravene federally enforceable permit terms or conditions
12 that are monitoring (including test methods), recordkeeping,
13 reporting, or compliance certification requirements.

14 "Solid waste incineration unit" means a distinct operating
15 unit of any facility which combusts any solid waste material
16 from commercial or industrial establishments or the general
17 public (including single and multiple residences, hotels, and
18 motels). The term does not include incinerators or other units
19 required to have a permit under Section 3005 of the Solid Waste
20 Disposal Act. The term also does not include (A) materials
21 recovery facilities (including primary or secondary smelters)
22 which combust waste for the primary purpose of recovering
23 metals, (B) qualifying small power production facilities, as
24 defined in Section 3(17)(C) of the Federal Power Act (16 U.S.C.
25 769(17)(C)), or qualifying cogeneration facilities, as defined
26 in Section 3(18)(B) of the Federal Power Act (16 U.S.C.

1 796(18)(B)), which burn homogeneous waste (such as units which
2 burn tires or used oil, but not including refuse-derived fuel)
3 for the production of electric energy or in the case of
4 qualifying cogeneration facilities which burn homogeneous
5 waste for the production of electric energy and steam or forms
6 of useful energy (such as heat) which are used for industrial,
7 commercial, heating or cooling purposes, or (C) air curtain
8 incinerators provided that such incinerators only burn wood
9 wastes, yard waste and clean lumber and that such air curtain
10 incinerators comply with opacity limitations to be established
11 by the USEPA by rule.

12 "Source" means any stationary source (or any group of
13 stationary sources) that is located on one or more contiguous
14 or adjacent properties that are under common control of the
15 same person (or persons under common control) and that belongs
16 to a single major industrial grouping. For the purposes of
17 defining "source," a stationary source or group of stationary
18 sources shall be considered part of a single major industrial
19 grouping if all of the pollutant emitting activities at such
20 source or group of sources located on contiguous or adjacent
21 properties and under common control belong to the same Major
22 Group (i.e., all have the same two-digit code) as described in
23 the Standard Industrial Classification Manual, 1987, or such
24 pollutant emitting activities at a stationary source (or group
25 of stationary sources) located on contiguous or adjacent
26 properties and under common control constitute a support

1 facility. The determination as to whether any group of
2 stationary sources is located on contiguous or adjacent
3 properties, and/or is under common control, and/or whether the
4 pollutant emitting activities at such group of stationary
5 sources constitute a support facility shall be made on a case
6 by case basis.

7 "Stationary source" means any building, structure,
8 facility, or installation that emits or may emit any regulated
9 air pollutant or any pollutant listed under Section 112(b) of
10 the Clean Air Act, except those emissions resulting directly
11 from an internal combustion engine for transportation purposes
12 or from a nonroad engine or nonroad vehicle as defined in
13 Section 216 of the Clean Air Act.

14 "Subject to regulation" has the meaning given to it in 40
15 CFR 70.2, as now or hereafter amended.

16 "Support facility" means any stationary source (or group of
17 stationary sources) that conveys, stores, or otherwise assists
18 to a significant extent in the production of a principal
19 product at another stationary source (or group of stationary
20 sources). A support facility shall be considered to be part of
21 the same source as the stationary source (or group of
22 stationary sources) that it supports regardless of the 2-digit
23 Standard Industrial Classification code for the support
24 facility.

25 "USEPA" means the Administrator of the United States
26 Environmental Protection Agency (USEPA) or a person designated

1 by the Administrator.

2 1.1. Exclusion From the CAAPP.

3 a. An owner or operator of a source which determines
4 that the source could be excluded from the CAAPP may seek
5 such exclusion prior to the date that the CAAPP application
6 for the source is due but in no case later than 9 months
7 after the effective date of the CAAPP through the
8 imposition of federally enforceable conditions limiting
9 the "potential to emit" of the source to a level below the
10 major source threshold for that source as described in
11 paragraph (c) of subsection 2 of this Section, within a
12 State operating permit issued pursuant to subsection (a) of
13 Section 39 of this Act. After such date, an exclusion from
14 the CAAPP may be sought under paragraph (c) of subsection 3
15 of this Section.

16 b. An owner or operator of a source seeking exclusion
17 from the CAAPP pursuant to paragraph (a) of this subsection
18 must submit a permit application consistent with the
19 existing State permit program which specifically requests
20 such exclusion through the imposition of such federally
21 enforceable conditions.

22 c. Upon such request, if the Agency determines that the
23 owner or operator of a source has met the requirements for
24 exclusion pursuant to paragraph (a) of this subsection and
25 other applicable requirements for permit issuance under

1 subsection (a) of Section 39 of this Act, the Agency shall
2 issue a State operating permit for such source under
3 subsection (a) of Section 39 of this Act, as amended, and
4 regulations promulgated thereunder with federally
5 enforceable conditions limiting the "potential to emit" of
6 the source to a level below the major source threshold for
7 that source as described in paragraph (c) of subsection 2
8 of this Section.

9 d. The Agency shall provide an owner or operator of a
10 source which may be excluded from the CAAPP pursuant to
11 this subsection with reasonable notice that the owner or
12 operator may seek such exclusion.

13 e. The Agency shall provide such sources with the
14 necessary permit application forms.

15 2. Applicability.

16 a. Sources subject to this Section shall include:

17 i. Any major source as defined in paragraph (c) of
18 this subsection.

19 ii. Any source subject to a standard or other
20 requirements promulgated under Section 111 (New Source
21 Performance Standards) or Section 112 (Hazardous Air
22 Pollutants) of the Clean Air Act, except that a source
23 is not required to obtain a permit solely because it is
24 subject to regulations or requirements under Section
25 112(r) of the Clean Air Act.

1 iii. Any affected source for acid deposition, as
2 defined in subsection 1 of this Section.

3 iv. Any other source subject to this Section under
4 the Clean Air Act or regulations promulgated
5 thereunder, or applicable Board regulations.

6 b. Sources exempted from this Section shall include:

7 i. All sources listed in paragraph (a) of this
8 subsection that are not major sources, affected
9 sources for acid deposition or solid waste
10 incineration units required to obtain a permit
11 pursuant to Section 129(e) of the Clean Air Act, until
12 the source is required to obtain a CAAPP permit
13 pursuant to the Clean Air Act or regulations
14 promulgated thereunder.

15 ii. Nonmajor sources subject to a standard or other
16 requirements subsequently promulgated by USEPA under
17 Section 111 or 112 of the Clean Air Act that are
18 determined by USEPA to be exempt at the time a new
19 standard is promulgated.

20 iii. All sources and source categories that would
21 be required to obtain a permit solely because they are
22 subject to Part 60, Subpart AAA - Standards of
23 Performance for New Residential Wood Heaters (40 CFR
24 Part 60).

25 iv. All sources and source categories that would be
26 required to obtain a permit solely because they are

1 subject to Part 61, Subpart M - National Emission
2 Standard for Hazardous Air Pollutants for Asbestos,
3 Section 61.145 (40 CFR Part 61).

4 v. Any other source categories exempted by USEPA
5 regulations pursuant to Section 502(a) of the Clean Air
6 Act.

7 vi. Major sources of greenhouse gas emissions
8 required to obtain a CAAPP permit under this Section if
9 any of the following occurs:

10 (A) enactment of federal legislation depriving
11 the Administrator of the USEPA of authority to
12 regulate greenhouse gases under the Clean Air Act;

13 (B) the issuance of any opinion, ruling,
14 judgment, order, or decree by a federal court
15 depriving the Administrator of the USEPA of
16 authority to regulate greenhouse gases under the
17 Clean Air Act; or

18 (C) action by the President of the United
19 States or the President's authorized agent,
20 including the Administrator of the USEPA, to
21 repeal or withdraw the Greenhouse Gas Tailoring
22 Rule (75 Fed. Reg. 31514, June 3, 2010).

23 If any event listed in this subparagraph (vi)
24 occurs, CAAPP permits issued after such event shall not
25 impose permit terms or conditions addressing
26 greenhouse gases during the effectiveness of any event

1 listed in subparagraph (vi). If any event listed in
2 this subparagraph (vi) occurs, any owner or operator
3 with a CAAPP permit that includes terms or conditions
4 addressing greenhouse gases may elect to submit an
5 application to the Agency to address a revision or
6 repeal of such terms or conditions. If any owner or
7 operator submits such an application, the Agency shall
8 expeditiously process the permit application in
9 accordance with applicable laws and regulations.
10 Nothing in this subparagraph (vi) shall relieve an
11 owner or operator of a source from the requirement to
12 obtain a CAAPP permit for its emissions of regulated
13 air pollutants other than greenhouse gases, as
14 required by this Section.

15 c. For purposes of this Section the term "major source"
16 means any source that is:

17 i. A major source under Section 112 of the Clean
18 Air Act, which is defined as:

19 A. For pollutants other than radionuclides,
20 any stationary source or group of stationary
21 sources located within a contiguous area and under
22 common control that emits or has the potential to
23 emit, in the aggregate, 10 tons per year (tpy) or
24 more of any hazardous air pollutant which has been
25 listed pursuant to Section 112(b) of the Clean Air
26 Act, 25 tpy or more of any combination of such

1 hazardous air pollutants, or such lesser quantity
2 as USEPA may establish by rule. Notwithstanding
3 the preceding sentence, emissions from any oil or
4 gas exploration or production well (with its
5 associated equipment) and emissions from any
6 pipeline compressor or pump station shall not be
7 aggregated with emissions from other similar
8 units, whether or not such units are in a
9 contiguous area or under common control, to
10 determine whether such stations are major sources.

11 B. For radionuclides, "major source" shall
12 have the meaning specified by the USEPA by rule.

13 ii. A major stationary source of air pollutants, as
14 defined in Section 302 of the Clean Air Act, that
15 directly emits or has the potential to emit, 100 tpy or
16 more of any air pollutant subject to regulation
17 (including any major source of fugitive emissions of
18 any such pollutant, as determined by rule by USEPA).
19 For purposes of this subsection, "fugitive emissions"
20 means those emissions which could not reasonably pass
21 through a stack, chimney, vent, or other
22 functionally-equivalent opening. The fugitive
23 emissions of a stationary source shall not be
24 considered in determining whether it is a major
25 stationary source for the purposes of Section 302(j) of
26 the Clean Air Act, unless the source belongs to one of

1 the following categories of stationary source:

2 A. Coal cleaning plants (with thermal dryers).

3 B. Kraft pulp mills.

4 C. Portland cement plants.

5 D. Primary zinc smelters.

6 E. Iron and steel mills.

7 F. Primary aluminum ore reduction plants.

8 G. Primary copper smelters.

9 H. Municipal incinerators capable of charging

10 more than 250 tons of refuse per day.

11 I. Hydrofluoric, sulfuric, or nitric acid
12 plants.

13 J. Petroleum refineries.

14 K. Lime plants.

15 L. Phosphate rock processing plants.

16 M. Coke oven batteries.

17 N. Sulfur recovery plants.

18 O. Carbon black plants (furnace process).

19 P. Primary lead smelters.

20 Q. Fuel conversion plants.

21 R. Sintering plants.

22 S. Secondary metal production plants.

23 T. Chemical process plants.

24 U. Fossil-fuel boilers (or combination
25 thereof) totaling more than 250 million British
26 thermal units per hour heat input.

1 V. Petroleum storage and transfer units with a
2 total storage capacity exceeding 300,000 barrels.

3 W. Taconite ore processing plants.

4 X. Glass fiber processing plants.

5 Y. Charcoal production plants.

6 Z. Fossil fuel-fired steam electric plants of
7 more than 250 million British thermal units per
8 hour heat input.

9 AA. All other stationary source categories,
10 which as of August 7, 1980 are being regulated by a
11 standard promulgated under Section 111 or 112 of
12 the Clean Air Act.

13 BB. Any other stationary source category
14 designated by USEPA by rule.

15 CC. Sterilization facilities that utilize
16 ethylene oxide.

17 iii. A major stationary source as defined in part D
18 of Title I of the Clean Air Act including:

19 A. For ozone nonattainment areas, sources with
20 the potential to emit 100 tons or more per year of
21 volatile organic compounds or oxides of nitrogen
22 in areas classified as "marginal" or "moderate",
23 50 tons or more per year in areas classified as
24 "serious", 25 tons or more per year in areas
25 classified as "severe", and 10 tons or more per
26 year in areas classified as "extreme"; except that

1 the references in this clause to 100, 50, 25, and
2 10 tons per year of nitrogen oxides shall not apply
3 with respect to any source for which USEPA has made
4 a finding, under Section 182(f)(1) or (2) of the
5 Clean Air Act, that requirements otherwise
6 applicable to such source under Section 182(f) of
7 the Clean Air Act do not apply. Such sources shall
8 remain subject to the major source criteria of
9 subparagraph (ii) of paragraph (c) of this
10 subsection.

11 B. For ozone transport regions established
12 pursuant to Section 184 of the Clean Air Act,
13 sources with the potential to emit 50 tons or more
14 per year of volatile organic compounds (VOCs).

15 C. For carbon monoxide nonattainment areas (1)
16 that are classified as "serious", and (2) in which
17 stationary sources contribute significantly to
18 carbon monoxide levels as determined under rules
19 issued by USEPA, sources with the potential to emit
20 50 tons or more per year of carbon monoxide.

21 D. For particulate matter (PM-10)
22 nonattainment areas classified as "serious",
23 sources with the potential to emit 70 tons or more
24 per year of PM-10.

25 3. Agency Authority To Issue CAAPP Permits and Federally

1 Enforceable State Operating Permits.

2 a. The Agency shall issue CAAPP permits under this
3 Section consistent with the Clean Air Act and regulations
4 promulgated thereunder and this Act and regulations
5 promulgated thereunder.

6 b. The Agency shall issue CAAPP permits for fixed terms
7 of 5 years, except CAAPP permits issued for solid waste
8 incineration units combusting municipal waste which shall
9 be issued for fixed terms of 12 years and except CAAPP
10 permits for affected sources for acid deposition which
11 shall be issued for initial terms to expire on December 31,
12 1999, and for fixed terms of 5 years thereafter.

13 c. The Agency shall have the authority to issue a State
14 operating permit for a source under subsection (a) of
15 Section 39 of this Act, as amended, and regulations
16 promulgated thereunder, which includes federally
17 enforceable conditions limiting the "potential to emit" of
18 the source to a level below the major source threshold for
19 that source as described in paragraph (c) of subsection 2
20 of this Section, thereby excluding the source from the
21 CAAPP, when requested by the applicant pursuant to
22 paragraph (u) of subsection 5 of this Section. The public
23 notice requirements of this Section applicable to CAAPP
24 permits shall also apply to the initial issuance of permits
25 under this paragraph.

26 d. For purposes of this Act, a permit issued by USEPA

1 under Section 505 of the Clean Air Act, as now and
2 hereafter amended, shall be deemed to be a permit issued by
3 the Agency pursuant to Section 39.5 of this Act.

4 4. Transition.

5 a. An owner or operator of a CAAPP source shall not be
6 required to renew an existing State operating permit for
7 any emission unit at such CAAPP source once a CAAPP
8 application timely submitted prior to expiration of the
9 State operating permit has been deemed complete. For
10 purposes other than permit renewal, the obligation upon the
11 owner or operator of a CAAPP source to obtain a State
12 operating permit is not removed upon submittal of the
13 complete CAAPP permit application. An owner or operator of
14 a CAAPP source seeking to make a modification to a source
15 prior to the issuance of its CAAPP permit shall be required
16 to obtain a construction permit, operating permit, or both
17 as required for such modification in accordance with the
18 State permit program under subsection (a) of Section 39 of
19 this Act, as amended, and regulations promulgated
20 thereunder. The application for such construction permit,
21 operating permit, or both shall be considered an amendment
22 to the CAAPP application submitted for such source.

23 b. An owner or operator of a CAAPP source shall
24 continue to operate in accordance with the terms and
25 conditions of its applicable State operating permit

1 notwithstanding the expiration of the State operating
2 permit until the source's CAAPP permit has been issued.

3 c. An owner or operator of a CAAPP source shall submit
4 its initial CAAPP application to the Agency no later than
5 12 months after the effective date of the CAAPP. The Agency
6 may request submittal of initial CAAPP applications during
7 this 12-month period according to a schedule set forth
8 within Agency procedures, however, in no event shall the
9 Agency require such submittal earlier than 3 months after
10 such effective date of the CAAPP. An owner or operator may
11 voluntarily submit its initial CAAPP application prior to
12 the date required within this paragraph or applicable
13 procedures, if any, subsequent to the date the Agency
14 submits the CAAPP to USEPA for approval.

15 d. The Agency shall act on initial CAAPP applications
16 in accordance with paragraph (j) of subsection 5 of this
17 Section.

18 e. For purposes of this Section, the term "initial
19 CAAPP application" shall mean the first CAAPP application
20 submitted for a source existing as of the effective date of
21 the CAAPP.

22 f. The Agency shall provide owners or operators of
23 CAAPP sources with at least 3 months advance notice of the
24 date on which their applications are required to be
25 submitted. In determining which sources shall be subject to
26 early submittal, the Agency shall include among its

1 considerations the complexity of the permit application,
2 and the burden that such early submittal will have on the
3 source.

4 g. The CAAPP permit shall upon becoming effective
5 supersede the State operating permit.

6 h. The Agency shall have the authority to adopt
7 procedural rules, in accordance with the Illinois
8 Administrative Procedure Act, as the Agency deems
9 necessary, to implement this subsection.

10 5. Applications and Completeness.

11 a. An owner or operator of a CAAPP source shall submit
12 its complete CAAPP application consistent with the Act and
13 applicable regulations.

14 b. An owner or operator of a CAAPP source shall submit
15 a single complete CAAPP application covering all emission
16 units at that source.

17 c. To be deemed complete, a CAAPP application must
18 provide all information, as requested in Agency
19 application forms, sufficient to evaluate the subject
20 source and its application and to determine all applicable
21 requirements, pursuant to the Clean Air Act, and
22 regulations thereunder, this Act and regulations
23 thereunder. Such Agency application forms shall be
24 finalized and made available prior to the date on which any
25 CAAPP application is required.

1 d. An owner or operator of a CAAPP source shall submit,
2 as part of its complete CAAPP application, a compliance
3 plan, including a schedule of compliance, describing how
4 each emission unit will comply with all applicable
5 requirements. Any such schedule of compliance shall be
6 supplemental to, and shall not sanction noncompliance
7 with, the applicable requirements on which it is based.

8 e. Each submitted CAAPP application shall be certified
9 for truth, accuracy, and completeness by a responsible
10 official in accordance with applicable regulations.

11 f. The Agency shall provide notice to a CAAPP applicant
12 as to whether a submitted CAAPP application is complete.
13 Unless the Agency notifies the applicant of
14 incompleteness, within 60 days after receipt of the CAAPP
15 application, the application shall be deemed complete. The
16 Agency may request additional information as needed to make
17 the completeness determination. The Agency may to the
18 extent practicable provide the applicant with a reasonable
19 opportunity to correct deficiencies prior to a final
20 determination of completeness.

21 g. If after the determination of completeness the
22 Agency finds that additional information is necessary to
23 evaluate or take final action on the CAAPP application, the
24 Agency may request in writing such information from the
25 source with a reasonable deadline for response.

26 h. If the owner or operator of a CAAPP source submits a

1 timely and complete CAAPP application, the source's
2 failure to have a CAAPP permit shall not be a violation of
3 this Section until the Agency takes final action on the
4 submitted CAAPP application, provided, however, where the
5 applicant fails to submit the requested information under
6 paragraph (g) of this subsection 5 within the time frame
7 specified by the Agency, this protection shall cease to
8 apply.

9 i. Any applicant who fails to submit any relevant facts
10 necessary to evaluate the subject source and its CAAPP
11 application or who has submitted incorrect information in a
12 CAAPP application shall, upon becoming aware of such
13 failure or incorrect submittal, submit supplementary facts
14 or correct information to the Agency. In addition, an
15 applicant shall provide to the Agency additional
16 information as necessary to address any requirements which
17 become applicable to the source subsequent to the date the
18 applicant submitted its complete CAAPP application but
19 prior to release of the draft CAAPP permit.

20 j. The Agency shall issue or deny the CAAPP permit
21 within 18 months after the date of receipt of the complete
22 CAAPP application, with the following exceptions: (i)
23 permits for affected sources for acid deposition shall be
24 issued or denied within 6 months after receipt of a
25 complete application in accordance with subsection 17 of
26 this Section; (ii) the Agency shall act on initial CAAPP

1 applications within 24 months after the date of receipt of
2 the complete CAAPP application; (iii) the Agency shall act
3 on complete applications containing early reduction
4 demonstrations under Section 112(i)(5) of the Clean Air Act
5 within 9 months of receipt of the complete CAAPP
6 application.

7 Where the Agency does not take final action on the
8 permit within the required time period, the permit shall
9 not be deemed issued; rather, the failure to act shall be
10 treated as a final permit action for purposes of judicial
11 review pursuant to Sections 40.2 and 41 of this Act.

12 k. The submittal of a complete CAAPP application shall
13 not affect the requirement that any source have a
14 preconstruction permit under Title I of the Clean Air Act.

15 l. Unless a timely and complete renewal application has
16 been submitted consistent with this subsection, a CAAPP
17 source operating upon the expiration of its CAAPP permit
18 shall be deemed to be operating without a CAAPP permit.
19 Such operation is prohibited under this Act.

20 m. Permits being renewed shall be subject to the same
21 procedural requirements, including those for public
22 participation and federal review and objection, that apply
23 to original permit issuance.

24 n. For purposes of permit renewal, a timely application
25 is one that is submitted no less than 9 months prior to the
26 date of permit expiration.

1 o. The terms and conditions of a CAAPP permit shall
2 remain in effect until the issuance of a CAAPP renewal
3 permit provided a timely and complete CAAPP application has
4 been submitted.

5 p. The owner or operator of a CAAPP source seeking a
6 permit shield pursuant to paragraph (j) of subsection 7 of
7 this Section shall request such permit shield in the CAAPP
8 application regarding that source.

9 q. The Agency shall make available to the public all
10 documents submitted by the applicant to the Agency,
11 including each CAAPP application, compliance plan
12 (including the schedule of compliance), and emissions or
13 compliance monitoring report, with the exception of
14 information entitled to confidential treatment pursuant to
15 Section 7 of this Act.

16 r. The Agency shall use the standardized forms required
17 under Title IV of the Clean Air Act and regulations
18 promulgated thereunder for affected sources for acid
19 deposition.

20 s. An owner or operator of a CAAPP source may include
21 within its CAAPP application a request for permission to
22 operate during a startup, malfunction, or breakdown
23 consistent with applicable Board regulations.

24 t. An owner or operator of a CAAPP source, in order to
25 utilize the operational flexibility provided under
26 paragraph (l) of subsection 7 of this Section, must request

1 such use and provide the necessary information within its
2 CAAPP application.

3 u. An owner or operator of a CAAPP source which seeks
4 exclusion from the CAAPP through the imposition of
5 federally enforceable conditions, pursuant to paragraph
6 (c) of subsection 3 of this Section, must request such
7 exclusion within a CAAPP application submitted consistent
8 with this subsection on or after the date that the CAAPP
9 application for the source is due. Prior to such date, but
10 in no case later than 9 months after the effective date of
11 the CAAPP, such owner or operator may request the
12 imposition of federally enforceable conditions pursuant to
13 paragraph (b) of subsection 1.1 of this Section.

14 v. CAAPP applications shall contain accurate
15 information on allowable emissions to implement the fee
16 provisions of subsection 18 of this Section.

17 w. An owner or operator of a CAAPP source shall submit
18 within its CAAPP application emissions information
19 regarding all regulated air pollutants emitted at that
20 source consistent with applicable Agency procedures.
21 Emissions information regarding insignificant activities
22 or emission levels, as determined by the Agency pursuant to
23 Board regulations, may be submitted as a list within the
24 CAAPP application. The Agency shall propose regulations to
25 the Board defining insignificant activities or emission
26 levels, consistent with federal regulations, if any, no

1 later than 18 months after the effective date of this
2 amendatory Act of 1992, consistent with Section 112(n)(1)
3 of the Clean Air Act. The Board shall adopt final
4 regulations defining insignificant activities or emission
5 levels no later than 9 months after the date of the
6 Agency's proposal.

7 x. The owner or operator of a new CAAPP source shall
8 submit its complete CAAPP application consistent with this
9 subsection within 12 months after commencing operation of
10 such source. The owner or operator of an existing source
11 that has been excluded from the provisions of this Section
12 under subsection 1.1 or paragraph (c) of subsection 3 of
13 this Section and that becomes subject to the CAAPP solely
14 due to a change in operation at the source shall submit its
15 complete CAAPP application consistent with this subsection
16 at least 180 days before commencing operation in accordance
17 with the change in operation.

18 y. The Agency shall have the authority to adopt
19 procedural rules, in accordance with the Illinois
20 Administrative Procedure Act, as the Agency deems
21 necessary to implement this subsection.

22 6. Prohibitions.

23 a. It shall be unlawful for any person to violate any
24 terms or conditions of a permit issued under this Section,
25 to operate any CAAPP source except in compliance with a

1 permit issued by the Agency under this Section or to
2 violate any other applicable requirements. All terms and
3 conditions of a permit issued under this Section are
4 enforceable by USEPA and citizens under the Clean Air Act,
5 except those, if any, that are specifically designated as
6 not being federally enforceable in the permit pursuant to
7 paragraph (m) of subsection 7 of this Section.

8 b. After the applicable CAAPP permit or renewal
9 application submittal date, as specified in subsection 5 of
10 this Section, no person shall operate a CAAPP source
11 without a CAAPP permit unless the complete CAAPP permit or
12 renewal application for such source has been timely
13 submitted to the Agency.

14 c. No owner or operator of a CAAPP source shall cause
15 or threaten or allow the continued operation of an emission
16 source during malfunction or breakdown of the emission
17 source or related air pollution control equipment if such
18 operation would cause a violation of the standards or
19 limitations applicable to the source, unless the CAAPP
20 permit granted to the source provides for such operation
21 consistent with this Act and applicable Board regulations.

22 7. Permit Content.

23 a. All CAAPP permits shall contain emission
24 limitations and standards and other enforceable terms and
25 conditions, including but not limited to operational

1 requirements, and schedules for achieving compliance at
2 the earliest reasonable date, which are or will be required
3 to accomplish the purposes and provisions of this Act and
4 to assure compliance with all applicable requirements.

5 b. The Agency shall include among such conditions
6 applicable monitoring, reporting, record keeping and
7 compliance certification requirements, as authorized by
8 paragraphs (d), (e), and (f) of this subsection, that the
9 Agency deems necessary to assure compliance with the Clean
10 Air Act, the regulations promulgated thereunder, this Act,
11 and applicable Board regulations. When monitoring,
12 reporting, record keeping, and compliance certification
13 requirements are specified within the Clean Air Act,
14 regulations promulgated thereunder, this Act, or
15 applicable regulations, such requirements shall be
16 included within the CAAPP permit. The Board shall have
17 authority to promulgate additional regulations where
18 necessary to accomplish the purposes of the Clean Air Act,
19 this Act, and regulations promulgated thereunder.

20 c. The Agency shall assure, within such conditions, the
21 use of terms, test methods, units, averaging periods, and
22 other statistical conventions consistent with the
23 applicable emission limitations, standards, and other
24 requirements contained in the permit.

25 d. To meet the requirements of this subsection with
26 respect to monitoring, the permit shall:

1 i. Incorporate and identify all applicable
2 emissions monitoring and analysis procedures or test
3 methods required under the Clean Air Act, regulations
4 promulgated thereunder, this Act, and applicable Board
5 regulations, including any procedures and methods
6 promulgated by USEPA pursuant to Section 504(b) or
7 Section 114 (a) (3) of the Clean Air Act.

8 ii. Where the applicable requirement does not
9 require periodic testing or instrumental or
10 noninstrumental monitoring (which may consist of
11 recordkeeping designed to serve as monitoring),
12 require periodic monitoring sufficient to yield
13 reliable data from the relevant time period that is
14 representative of the source's compliance with the
15 permit, as reported pursuant to paragraph (f) of this
16 subsection. The Agency may determine that
17 recordkeeping requirements are sufficient to meet the
18 requirements of this subparagraph.

19 iii. As necessary, specify requirements concerning
20 the use, maintenance, and when appropriate,
21 installation of monitoring equipment or methods.

22 e. To meet the requirements of this subsection with
23 respect to record keeping, the permit shall incorporate and
24 identify all applicable recordkeeping requirements and
25 require, where applicable, the following:

26 i. Records of required monitoring information that

1 include the following:

2 A. The date, place and time of sampling or
3 measurements.

4 B. The date(s) analyses were performed.

5 C. The company or entity that performed the
6 analyses.

7 D. The analytical techniques or methods used.

8 E. The results of such analyses.

9 F. The operating conditions as existing at the
10 time of sampling or measurement.

11 ii. Retention of records of all monitoring data and
12 support information for a period of at least 5 years
13 from the date of the monitoring sample, measurement,
14 report, or application. Support information includes
15 all calibration and maintenance records, original
16 strip-chart recordings for continuous monitoring
17 instrumentation, and copies of all reports required by
18 the permit.

19 f. To meet the requirements of this subsection with
20 respect to reporting, the permit shall incorporate and
21 identify all applicable reporting requirements and require
22 the following:

23 i. Submittal of reports of any required monitoring
24 every 6 months. More frequent submittals may be
25 requested by the Agency if such submittals are
26 necessary to assure compliance with this Act or

1 regulations promulgated by the Board thereunder. All
2 instances of deviations from permit requirements must
3 be clearly identified in such reports. All required
4 reports must be certified by a responsible official
5 consistent with subsection 5 of this Section.

6 ii. Prompt reporting of deviations from permit
7 requirements, including those attributable to upset
8 conditions as defined in the permit, the probable cause
9 of such deviations, and any corrective actions or
10 preventive measures taken.

11 g. Each CAAPP permit issued under subsection 10 of this
12 Section shall include a condition prohibiting emissions
13 exceeding any allowances that the source lawfully holds
14 under Title IV of the Clean Air Act or the regulations
15 promulgated thereunder, consistent with subsection 17 of
16 this Section and applicable regulations, if any.

17 h. All CAAPP permits shall state that, where another
18 applicable requirement of the Clean Air Act is more
19 stringent than any applicable requirement of regulations
20 promulgated under Title IV of the Clean Air Act, both
21 provisions shall be incorporated into the permit and shall
22 be State and federally enforceable.

23 i. Each CAAPP permit issued under subsection 10 of this
24 Section shall include a severability clause to ensure the
25 continued validity of the various permit requirements in
26 the event of a challenge to any portions of the permit.

1 j. The following shall apply with respect to owners or
2 operators requesting a permit shield:

3 i. The Agency shall include in a CAAPP permit, when
4 requested by an applicant pursuant to paragraph (p) of
5 subsection 5 of this Section, a provision stating that
6 compliance with the conditions of the permit shall be
7 deemed compliance with applicable requirements which
8 are applicable as of the date of release of the
9 proposed permit, provided that:

10 A. The applicable requirement is specifically
11 identified within the permit; or

12 B. The Agency in acting on the CAAPP
13 application or revision determines in writing that
14 other requirements specifically identified are not
15 applicable to the source, and the permit includes
16 that determination or a concise summary thereof.

17 ii. The permit shall identify the requirements for
18 which the source is shielded. The shield shall not
19 extend to applicable requirements which are
20 promulgated after the date of release of the proposed
21 permit unless the permit has been modified to reflect
22 such new requirements.

23 iii. A CAAPP permit which does not expressly
24 indicate the existence of a permit shield shall not
25 provide such a shield.

26 iv. Nothing in this paragraph or in a CAAPP permit

1 shall alter or affect the following:

2 A. The provisions of Section 303 (emergency
3 powers) of the Clean Air Act, including USEPA's
4 authority under that section.

5 B. The liability of an owner or operator of a
6 source for any violation of applicable
7 requirements prior to or at the time of permit
8 issuance.

9 C. The applicable requirements of the acid
10 rain program consistent with Section 408(a) of the
11 Clean Air Act.

12 D. The ability of USEPA to obtain information
13 from a source pursuant to Section 114
14 (inspections, monitoring, and entry) of the Clean
15 Air Act.

16 k. Each CAAPP permit shall include an emergency
17 provision providing an affirmative defense of emergency to
18 an action brought for noncompliance with technology-based
19 emission limitations under a CAAPP permit if the following
20 conditions are met through properly signed,
21 contemporaneous operating logs, or other relevant
22 evidence:

23 i. An emergency occurred and the permittee can
24 identify the cause(s) of the emergency.

25 ii. The permitted facility was at the time being
26 properly operated.

1 iii. The permittee submitted notice of the
2 emergency to the Agency within 2 working days after the
3 time when emission limitations were exceeded due to the
4 emergency. This notice must contain a detailed
5 description of the emergency, any steps taken to
6 mitigate emissions, and corrective actions taken.

7 iv. During the period of the emergency the
8 permittee took all reasonable steps to minimize levels
9 of emissions that exceeded the emission limitations,
10 standards, or requirements in the permit.

11 For purposes of this subsection, "emergency" means any
12 situation arising from sudden and reasonably unforeseeable
13 events beyond the control of the source, such as an act of
14 God, that requires immediate corrective action to restore
15 normal operation, and that causes the source to exceed a
16 technology-based emission limitation under the permit, due
17 to unavoidable increases in emissions attributable to the
18 emergency. An emergency shall not include noncompliance to
19 the extent caused by improperly designed equipment, lack of
20 preventative maintenance, careless or improper operation,
21 or operation error.

22 In any enforcement proceeding, the permittee seeking
23 to establish the occurrence of an emergency has the burden
24 of proof. This provision is in addition to any emergency or
25 upset provision contained in any applicable requirement.
26 This provision does not relieve a permittee of any

1 reporting obligations under existing federal or state laws
2 or regulations.

3 1. The Agency shall include in each permit issued under
4 subsection 10 of this Section:

5 i. Terms and conditions for reasonably anticipated
6 operating scenarios identified by the source in its
7 application. The permit terms and conditions for each
8 such operating scenario shall meet all applicable
9 requirements and the requirements of this Section.

10 A. Under this subparagraph, the source must
11 record in a log at the permitted facility a record
12 of the scenario under which it is operating
13 contemporaneously with making a change from one
14 operating scenario to another.

15 B. The permit shield described in paragraph
16 (j) of subsection 7 of this Section shall extend to
17 all terms and conditions under each such operating
18 scenario.

19 ii. Where requested by an applicant, all terms and
20 conditions allowing for trading of emissions increases
21 and decreases between different emission units at the
22 CAAPP source, to the extent that the applicable
23 requirements provide for trading of such emissions
24 increases and decreases without a case-by-case
25 approval of each emissions trade. Such terms and
26 conditions:

1 A. Shall include all terms required under this
2 subsection to determine compliance;

3 B. Must meet all applicable requirements;

4 C. Shall extend the permit shield described in
5 paragraph (j) of subsection 7 of this Section to
6 all terms and conditions that allow such increases
7 and decreases in emissions.

8 m. The Agency shall specifically designate as not being
9 federally enforceable under the Clean Air Act any terms and
10 conditions included in the permit that are not specifically
11 required under the Clean Air Act or federal regulations
12 promulgated thereunder. Terms or conditions so designated
13 shall be subject to all applicable State requirements,
14 except the requirements of subsection 7 (other than this
15 paragraph, paragraph q of subsection 7, subsections 8
16 through 11, and subsections 13 through 16 of this Section.
17 The Agency shall, however, include such terms and
18 conditions in the CAAPP permit issued to the source.

19 n. Each CAAPP permit issued under subsection 10 of this
20 Section shall specify and reference the origin of and
21 authority for each term or condition, and identify any
22 difference in form as compared to the applicable
23 requirement upon which the term or condition is based.

24 o. Each CAAPP permit issued under subsection 10 of this
25 Section shall include provisions stating the following:

26 i. Duty to comply. The permittee must comply with

1 all terms and conditions of the CAAPP permit. Any
2 permit noncompliance constitutes a violation of the
3 Clean Air Act and the Act, and is grounds for any or
4 all of the following: enforcement action; permit
5 termination, revocation and reissuance, or
6 modification; or denial of a permit renewal
7 application.

8 ii. Need to halt or reduce activity not a defense.
9 It shall not be a defense for a permittee in an
10 enforcement action that it would have been necessary to
11 halt or reduce the permitted activity in order to
12 maintain compliance with the conditions of this
13 permit.

14 iii. Permit actions. The permit may be modified,
15 revoked, reopened, and reissued, or terminated for
16 cause in accordance with the applicable subsections of
17 Section 39.5 of this Act. The filing of a request by
18 the permittee for a permit modification, revocation
19 and reissuance, or termination, or of a notification of
20 planned changes or anticipated noncompliance does not
21 stay any permit condition.

22 iv. Property rights. The permit does not convey any
23 property rights of any sort, or any exclusive
24 privilege.

25 v. Duty to provide information. The permittee
26 shall furnish to the Agency within a reasonable time

1 specified by the Agency any information that the Agency
2 may request in writing to determine whether cause
3 exists for modifying, revoking and reissuing, or
4 terminating the permit or to determine compliance with
5 the permit. Upon request, the permittee shall also
6 furnish to the Agency copies of records required to be
7 kept by the permit or, for information claimed to be
8 confidential, the permittee may furnish such records
9 directly to USEPA along with a claim of
10 confidentiality.

11 vi. Duty to pay fees. The permittee must pay fees
12 to the Agency consistent with the fee schedule approved
13 pursuant to subsection 18 of this Section, and submit
14 any information relevant thereto.

15 vii. Emissions trading. No permit revision shall
16 be required for increases in emissions allowed under
17 any approved economic incentives, marketable permits,
18 emissions trading, and other similar programs or
19 processes for changes that are provided for in the
20 permit and that are authorized by the applicable
21 requirement.

22 p. Each CAAPP permit issued under subsection 10 of this
23 Section shall contain the following elements with respect
24 to compliance:

25 i. Compliance certification, testing, monitoring,
26 reporting, and record keeping requirements sufficient

1 to assure compliance with the terms and conditions of
2 the permit. Any document (including reports) required
3 by a CAAPP permit shall contain a certification by a
4 responsible official that meets the requirements of
5 subsection 5 of this Section and applicable
6 regulations.

7 ii. Inspection and entry requirements that
8 necessitate that, upon presentation of credentials and
9 other documents as may be required by law and in
10 accordance with constitutional limitations, the
11 permittee shall allow the Agency, or an authorized
12 representative to perform the following:

13 A. Enter upon the permittee's premises where a
14 CAAPP source is located or emissions-related
15 activity is conducted, or where records must be
16 kept under the conditions of the permit.

17 B. Have access to and copy, at reasonable
18 times, any records that must be kept under the
19 conditions of the permit.

20 C. Inspect at reasonable times any facilities,
21 equipment (including monitoring and air pollution
22 control equipment), practices, or operations
23 regulated or required under the permit.

24 D. Sample or monitor any substances or
25 parameters at any location:

26 1. As authorized by the Clean Air Act, at

1 reasonable times, for the purposes of assuring
2 compliance with the CAAPP permit or applicable
3 requirements; or

4 2. As otherwise authorized by this Act.

5 iii. A schedule of compliance consistent with
6 subsection 5 of this Section and applicable
7 regulations.

8 iv. Progress reports consistent with an applicable
9 schedule of compliance pursuant to paragraph (d) of
10 subsection 5 of this Section and applicable
11 regulations to be submitted semiannually, or more
12 frequently if the Agency determines that such more
13 frequent submittals are necessary for compliance with
14 the Act or regulations promulgated by the Board
15 thereunder. Such progress reports shall contain the
16 following:

17 A. Required dates for achieving the
18 activities, milestones, or compliance required by
19 the schedule of compliance and dates when such
20 activities, milestones or compliance were
21 achieved.

22 B. An explanation of why any dates in the
23 schedule of compliance were not or will not be met,
24 and any preventive or corrective measures adopted.

25 v. Requirements for compliance certification with
26 terms and conditions contained in the permit,

1 including emission limitations, standards, or work
2 practices. Permits shall include each of the
3 following:

4 A. The frequency (annually or more frequently
5 as specified in any applicable requirement or by
6 the Agency pursuant to written procedures) of
7 submissions of compliance certifications.

8 B. A means for assessing or monitoring the
9 compliance of the source with its emissions
10 limitations, standards, and work practices.

11 C. A requirement that the compliance
12 certification include the following:

13 1. The identification of each term or
14 condition contained in the permit that is the
15 basis of the certification.

16 2. The compliance status.

17 3. Whether compliance was continuous or
18 intermittent.

19 4. The method(s) used for determining the
20 compliance status of the source, both
21 currently and over the reporting period
22 consistent with subsection 7 of this Section.

23 D. A requirement that all compliance
24 certifications be submitted to the Agency.

25 E. Additional requirements as may be specified
26 pursuant to Sections 114(a)(3) and 504(b) of the

1 Clean Air Act.

2 F. Other provisions as the Agency may require.

3 q. If the owner or operator of CAAPP source can
4 demonstrate in its CAAPP application, including an
5 application for a significant modification, that an
6 alternative emission limit would be equivalent to that
7 contained in the applicable Board regulations, the Agency
8 shall include the alternative emission limit in the CAAPP
9 permit, which shall supersede the emission limit set forth
10 in the applicable Board regulations, and shall include
11 conditions that insure that the resulting emission limit is
12 quantifiable, accountable, enforceable, and based on
13 replicable procedures.

14 8. Public Notice; Affected State Review.

15 a. The Agency shall provide notice to the public,
16 including an opportunity for public comment and a hearing,
17 on each draft CAAPP permit for issuance, renewal or
18 significant modification, subject to Section 7.1 and
19 subsection (a) of Section 7 of this Act.

20 b. The Agency shall prepare a draft CAAPP permit and a
21 statement that sets forth the legal and factual basis for
22 the draft CAAPP permit conditions, including references to
23 the applicable statutory or regulatory provisions. The
24 Agency shall provide this statement to any person who
25 requests it.

1 c. The Agency shall give notice of each draft CAAPP
2 permit to the applicant and to any affected State on or
3 before the time that the Agency has provided notice to the
4 public, except as otherwise provided in this Act.

5 d. The Agency, as part of its submittal of a proposed
6 permit to USEPA (or as soon as possible after the submittal
7 for minor permit modification procedures allowed under
8 subsection 14 of this Section), shall notify USEPA and any
9 affected State in writing of any refusal of the Agency to
10 accept all of the recommendations for the proposed permit
11 that an affected State submitted during the public or
12 affected State review period. The notice shall include the
13 Agency's reasons for not accepting the recommendations.
14 The Agency is not required to accept recommendations that
15 are not based on applicable requirements or the
16 requirements of this Section.

17 e. The Agency shall make available to the public any
18 CAAPP permit application, compliance plan (including the
19 schedule of compliance), CAAPP permit, and emissions or
20 compliance monitoring report. If an owner or operator of a
21 CAAPP source is required to submit information entitled to
22 protection from disclosure under Section 7.1 and
23 subsection (a) of Section 7 of this Act, the owner or
24 operator shall submit such information separately. The
25 requirements of Section 7.1 and subsection (a) of Section 7
26 of this Act shall apply to such information, which shall

1 not be included in a CAAPP permit unless required by law.
2 The contents of a CAAPP permit shall not be entitled to
3 protection under Section 7.1 and subsection (a) of Section
4 7 of this Act.

5 f. The Agency shall have the authority to adopt
6 procedural rules, in accordance with the Illinois
7 Administrative Procedure Act, as the Agency deems
8 necessary, to implement this subsection.

9 g. If requested by the permit applicant, the Agency
10 shall provide the permit applicant with a copy of the draft
11 CAAPP permit prior to any public review period. If
12 requested by the permit applicant, the Agency shall provide
13 the permit applicant with a copy of the final CAAPP permit
14 prior to issuance of the CAAPP permit.

15 9. USEPA Notice and Objection.

16 a. The Agency shall provide to USEPA for its review a
17 copy of each CAAPP application (including any application
18 for permit modification), statement of basis as provided in
19 paragraph (b) of subsection 8 of this Section, proposed
20 CAAPP permit, CAAPP permit, and, if the Agency does not
21 incorporate any affected State's recommendations on a
22 proposed CAAPP permit, a written statement of this decision
23 and its reasons for not accepting the recommendations,
24 except as otherwise provided in this Act or by agreement
25 with USEPA. To the extent practicable, the preceding

1 information shall be provided in computer readable format
2 compatible with USEPA's national database management
3 system.

4 b. The Agency shall not issue the proposed CAAPP permit
5 if USEPA objects in writing within 45 days after receipt of
6 the proposed CAAPP permit and all necessary supporting
7 information.

8 c. If USEPA objects in writing to the issuance of the
9 proposed CAAPP permit within the 45-day period, the Agency
10 shall respond in writing and may revise and resubmit the
11 proposed CAAPP permit in response to the stated objection,
12 to the extent supported by the record, within 90 days after
13 the date of the objection. Prior to submitting a revised
14 permit to USEPA, the Agency shall provide the applicant and
15 any person who participated in the public comment process,
16 pursuant to subsection 8 of this Section, with a 10-day
17 period to comment on any revision which the Agency is
18 proposing to make to the permit in response to USEPA's
19 objection in accordance with Agency procedures.

20 d. Any USEPA objection under this subsection,
21 according to the Clean Air Act, will include a statement of
22 reasons for the objection and a description of the terms
23 and conditions that must be in the permit, in order to
24 adequately respond to the objections. Grounds for a USEPA
25 objection include the failure of the Agency to: (1) submit
26 the items and notices required under this subsection; (2)

1 submit any other information necessary to adequately
2 review the proposed CAAPP permit; or (3) process the permit
3 under subsection 8 of this Section except for minor permit
4 modifications.

5 e. If USEPA does not object in writing to issuance of a
6 permit under this subsection, any person may petition USEPA
7 within 60 days after expiration of the 45-day review period
8 to make such objection.

9 f. If the permit has not yet been issued and USEPA
10 objects to the permit as a result of a petition, the Agency
11 shall not issue the permit until USEPA's objection has been
12 resolved. The Agency shall provide a 10-day comment period
13 in accordance with paragraph c of this subsection. A
14 petition does not, however, stay the effectiveness of a
15 permit or its requirements if the permit was issued after
16 expiration of the 45-day review period and prior to a USEPA
17 objection.

18 g. If the Agency has issued a permit after expiration
19 of the 45-day review period and prior to receipt of a USEPA
20 objection under this subsection in response to a petition
21 submitted pursuant to paragraph e of this subsection, the
22 Agency may, upon receipt of an objection from USEPA, revise
23 and resubmit the permit to USEPA pursuant to this
24 subsection after providing a 10-day comment period in
25 accordance with paragraph c of this subsection. If the
26 Agency fails to submit a revised permit in response to the

1 objection, USEPA shall modify, terminate or revoke the
2 permit. In any case, the source will not be in violation of
3 the requirement to have submitted a timely and complete
4 application.

5 h. The Agency shall have the authority to adopt
6 procedural rules, in accordance with the Illinois
7 Administrative Procedure Act, as the Agency deems
8 necessary, to implement this subsection.

9 10. Final Agency Action.

10 a. The Agency shall issue a CAAPP permit, permit
11 modification, or permit renewal if all of the following
12 conditions are met:

13 i. The applicant has submitted a complete and
14 certified application for a permit, permit
15 modification, or permit renewal consistent with
16 subsections 5 and 14 of this Section, as applicable,
17 and applicable regulations.

18 ii. The applicant has submitted with its complete
19 application an approvable compliance plan, including a
20 schedule for achieving compliance, consistent with
21 subsection 5 of this Section and applicable
22 regulations.

23 iii. The applicant has timely paid the fees
24 required pursuant to subsection 18 of this Section and
25 applicable regulations.

1 iv. The Agency has received a complete CAAPP
2 application and, if necessary, has requested and
3 received additional information from the applicant
4 consistent with subsection 5 of this Section and
5 applicable regulations.

6 v. The Agency has complied with all applicable
7 provisions regarding public notice and affected State
8 review consistent with subsection 8 of this Section and
9 applicable regulations.

10 vi. The Agency has provided a copy of each CAAPP
11 application, or summary thereof, pursuant to agreement
12 with USEPA and proposed CAAPP permit required under
13 subsection 9 of this Section to USEPA, and USEPA has
14 not objected to the issuance of the permit in
15 accordance with the Clean Air Act and 40 CFR Part 70.

16 b. The Agency shall have the authority to deny a CAAPP
17 permit, permit modification, or permit renewal if the
18 applicant has not complied with the requirements of
19 subparagraphs (i) through (iv) of paragraph (a) of this
20 subsection or if USEPA objects to its issuance.

21 c. i. Prior to denial of a CAAPP permit, permit
22 modification, or permit renewal under this Section,
23 the Agency shall notify the applicant of the possible
24 denial and the reasons for the denial.

25 ii. Within such notice, the Agency shall specify an
26 appropriate date by which the applicant shall

1 adequately respond to the Agency's notice. Such date
2 shall not exceed 15 days from the date the notification
3 is received by the applicant. The Agency may grant a
4 reasonable extension for good cause shown.

5 iii. Failure by the applicant to adequately
6 respond by the date specified in the notification or by
7 any granted extension date shall be grounds for denial
8 of the permit.

9 For purposes of obtaining judicial review under
10 Sections 40.2 and 41 of this Act, the Agency shall
11 provide to USEPA and each applicant, and, upon request,
12 to affected States, any person who participated in the
13 public comment process, and any other person who could
14 obtain judicial review under Sections 40.2 and 41 of
15 this Act, a copy of each CAAPP permit or notification
16 of denial pertaining to that party.

17 d. The Agency shall have the authority to adopt
18 procedural rules, in accordance with the Illinois
19 Administrative Procedure Act, as the Agency deems
20 necessary, to implement this subsection.

21 11. General Permits.

22 a. The Agency may issue a general permit covering
23 numerous similar sources, except for affected sources for
24 acid deposition unless otherwise provided in regulations
25 promulgated under Title IV of the Clean Air Act.

1 b. The Agency shall identify, in any general permit,
2 criteria by which sources may qualify for the general
3 permit.

4 c. CAAPP sources that would qualify for a general
5 permit must apply for coverage under the terms of the
6 general permit or must apply for a CAAPP permit consistent
7 with subsection 5 of this Section and applicable
8 regulations.

9 d. The Agency shall comply with the public comment and
10 hearing provisions of this Section as well as the USEPA and
11 affected State review procedures prior to issuance of a
12 general permit.

13 e. When granting a subsequent request by a qualifying
14 CAAPP source for coverage under the terms of a general
15 permit, the Agency shall not be required to repeat the
16 public notice and comment procedures. The granting of such
17 request shall not be considered a final permit action for
18 purposes of judicial review.

19 f. The Agency may not issue a general permit to cover
20 any discrete emission unit at a CAAPP source if another
21 CAAPP permit covers emission units at the source.

22 g. The Agency shall have the authority to adopt
23 procedural rules, in accordance with the Illinois
24 Administrative Procedure Act, as the Agency deems
25 necessary, to implement this subsection.

1 12. Operational Flexibility.

2 a. An owner or operator of a CAAPP source may make
3 changes at the CAAPP source without requiring a prior
4 permit revision, consistent with subparagraphs (i) through
5 (iii) of paragraph (a) of this subsection, so long as the
6 changes are not modifications under any provision of Title
7 I of the Clean Air Act and they do not exceed the emissions
8 allowable under the permit (whether expressed therein as a
9 rate of emissions or in terms of total emissions), provided
10 that the owner or operator of the CAAPP source provides
11 USEPA and the Agency with written notification as required
12 below in advance of the proposed changes, which shall be a
13 minimum of 7 days, unless otherwise provided by the Agency
14 in applicable regulations regarding emergencies. The owner
15 or operator of a CAAPP source and the Agency shall each
16 attach such notice to their copy of the relevant permit.

17 i. An owner or operator of a CAAPP source may make
18 Section 502 (b) (10) changes without a permit revision,
19 if the changes are not modifications under any
20 provision of Title I of the Clean Air Act and the
21 changes do not exceed the emissions allowable under the
22 permit (whether expressed therein as a rate of
23 emissions or in terms of total emissions).

24 A. For each such change, the written
25 notification required above shall include a brief
26 description of the change within the source, the

1 date on which the change will occur, any change in
2 emissions, and any permit term or condition that is
3 no longer applicable as a result of the change.

4 B. The permit shield described in paragraph
5 (j) of subsection 7 of this Section shall not apply
6 to any change made pursuant to this subparagraph.

7 ii. An owner or operator of a CAAPP source may
8 trade increases and decreases in emissions in the CAAPP
9 source, where the applicable implementation plan
10 provides for such emission trades without requiring a
11 permit revision. This provision is available in those
12 cases where the permit does not already provide for
13 such emissions trading.

14 A. Under this subparagraph (ii) of paragraph
15 (a) of this subsection, the written notification
16 required above shall include such information as
17 may be required by the provision in the applicable
18 implementation plan authorizing the emissions
19 trade, including at a minimum, when the proposed
20 changes will occur, a description of each such
21 change, any change in emissions, the permit
22 requirements with which the source will comply
23 using the emissions trading provisions of the
24 applicable implementation plan, and the pollutants
25 emitted subject to the emissions trade. The notice
26 shall also refer to the provisions in the

1 applicable implementation plan with which the
2 source will comply and provide for the emissions
3 trade.

4 B. The permit shield described in paragraph
5 (j) of subsection 7 of this Section shall not apply
6 to any change made pursuant to subparagraph (ii) of
7 paragraph (a) of this subsection. Compliance with
8 the permit requirements that the source will meet
9 using the emissions trade shall be determined
10 according to the requirements of the applicable
11 implementation plan authorizing the emissions
12 trade.

13 iii. If requested within a CAAPP application, the
14 Agency shall issue a CAAPP permit which contains terms
15 and conditions, including all terms required under
16 subsection 7 of this Section to determine compliance,
17 allowing for the trading of emissions increases and
18 decreases at the CAAPP source solely for the purpose of
19 complying with a federally-enforceable emissions cap
20 that is established in the permit independent of
21 otherwise applicable requirements. The owner or
22 operator of a CAAPP source shall include in its CAAPP
23 application proposed replicable procedures and permit
24 terms that ensure the emissions trades are
25 quantifiable and enforceable. The permit shall also
26 require compliance with all applicable requirements.

1 A. Under this subparagraph (iii) of paragraph
2 (a), the written notification required above shall
3 state when the change will occur and shall describe
4 the changes in emissions that will result and how
5 these increases and decreases in emissions will
6 comply with the terms and conditions of the permit.

7 B. The permit shield described in paragraph
8 (j) of subsection 7 of this Section shall extend to
9 terms and conditions that allow such increases and
10 decreases in emissions.

11 b. An owner or operator of a CAAPP source may make
12 changes that are not addressed or prohibited by the permit,
13 other than those which are subject to any requirements
14 under Title IV of the Clean Air Act or are modifications
15 under any provisions of Title I of the Clean Air Act,
16 without a permit revision, in accordance with the following
17 requirements:

18 (i) Each such change shall meet all applicable
19 requirements and shall not violate any existing permit
20 term or condition;

21 (ii) Sources must provide contemporaneous written
22 notice to the Agency and USEPA of each such change,
23 except for changes that qualify as insignificant under
24 provisions adopted by the Agency or the Board. Such
25 written notice shall describe each such change,
26 including the date, any change in emissions,

1 pollutants emitted, and any applicable requirement
2 that would apply as a result of the change;

3 (iii) The change shall not qualify for the shield
4 described in paragraph (j) of subsection 7 of this
5 Section; and

6 (iv) The permittee shall keep a record describing
7 changes made at the source that result in emissions of
8 a regulated air pollutant subject to an applicable
9 Clean Air Act requirement, but not otherwise regulated
10 under the permit, and the emissions resulting from
11 those changes.

12 c. The Agency shall have the authority to adopt
13 procedural rules, in accordance with the Illinois
14 Administrative Procedure Act, as the Agency deems
15 necessary to implement this subsection.

16 13. Administrative Permit Amendments.

17 a. The Agency shall take final action on a request for
18 an administrative permit amendment within 60 days after
19 receipt of the request. Neither notice nor an opportunity
20 for public and affected State comment shall be required for
21 the Agency to incorporate such revisions, provided it
22 designates the permit revisions as having been made
23 pursuant to this subsection.

24 b. The Agency shall submit a copy of the revised permit
25 to USEPA.

1 c. For purposes of this Section the term
2 "administrative permit amendment" shall be defined as a
3 permit revision that can accomplish one or more of the
4 changes described below:

5 i. Corrects typographical errors;

6 ii. Identifies a change in the name, address, or
7 phone number of any person identified in the permit, or
8 provides a similar minor administrative change at the
9 source;

10 iii. Requires more frequent monitoring or
11 reporting by the permittee;

12 iv. Allows for a change in ownership or operational
13 control of a source where the Agency determines that no
14 other change in the permit is necessary, provided that
15 a written agreement containing a specific date for
16 transfer of permit responsibility, coverage, and
17 liability between the current and new permittees has
18 been submitted to the Agency;

19 v. Incorporates into the CAAPP permit the
20 requirements from preconstruction review permits
21 authorized under a USEPA-approved program, provided
22 the program meets procedural and compliance
23 requirements substantially equivalent to those
24 contained in this Section;

25 vi. (Blank); or

26 vii. Any other type of change which USEPA has

1 determined as part of the approved CAAPP permit program
2 to be similar to those included in this subsection.

3 d. The Agency shall, upon taking final action granting
4 a request for an administrative permit amendment, allow
5 coverage by the permit shield in paragraph (j) of
6 subsection 7 of this Section for administrative permit
7 amendments made pursuant to subparagraph (v) of paragraph
8 (c) of this subsection which meet the relevant requirements
9 for significant permit modifications.

10 e. Permit revisions and modifications, including
11 administrative amendments and automatic amendments
12 (pursuant to Sections 408(b) and 403(d) of the Clean Air
13 Act or regulations promulgated thereunder), for purposes
14 of the acid rain portion of the permit shall be governed by
15 the regulations promulgated under Title IV of the Clean Air
16 Act. Owners or operators of affected sources for acid
17 deposition shall have the flexibility to amend their
18 compliance plans as provided in the regulations
19 promulgated under Title IV of the Clean Air Act.

20 f. The CAAPP source may implement the changes addressed
21 in the request for an administrative permit amendment
22 immediately upon submittal of the request.

23 g. The Agency shall have the authority to adopt
24 procedural rules, in accordance with the Illinois
25 Administrative Procedure Act, as the Agency deems
26 necessary, to implement this subsection.

1 14. Permit Modifications.

2 a. Minor permit modification procedures.

3 i. The Agency shall review a permit modification
4 using the "minor permit" modification procedures only
5 for those permit modifications that:

6 A. Do not violate any applicable requirement;

7 B. Do not involve significant changes to
8 existing monitoring, reporting, or recordkeeping
9 requirements in the permit;

10 C. Do not require a case-by-case determination
11 of an emission limitation or other standard, or a
12 source-specific determination of ambient impacts,
13 or a visibility or increment analysis;

14 D. Do not seek to establish or change a permit
15 term or condition for which there is no
16 corresponding underlying requirement and which
17 avoids an applicable requirement to which the
18 source would otherwise be subject. Such terms and
19 conditions include:

20 1. A federally enforceable emissions cap
21 assumed to avoid classification as a
22 modification under any provision of Title I of
23 the Clean Air Act; and

24 2. An alternative emissions limit approved
25 pursuant to regulations promulgated under

1 Section 112(i) (5) of the Clean Air Act;

2 E. Are not modifications under any provision
3 of Title I of the Clean Air Act; and

4 F. Are not required to be processed as a
5 significant modification.

6 ii. Notwithstanding subparagraph (i) of paragraph
7 (a) and subparagraph (ii) of paragraph (b) of this
8 subsection, minor permit modification procedures may
9 be used for permit modifications involving the use of
10 economic incentives, marketable permits, emissions
11 trading, and other similar approaches, to the extent
12 that such minor permit modification procedures are
13 explicitly provided for in an applicable
14 implementation plan or in applicable requirements
15 promulgated by USEPA.

16 iii. An applicant requesting the use of minor
17 permit modification procedures shall meet the
18 requirements of subsection 5 of this Section and shall
19 include the following in its application:

20 A. A description of the change, the emissions
21 resulting from the change, and any new applicable
22 requirements that will apply if the change occurs;

23 B. The source's suggested draft permit;

24 C. Certification by a responsible official,
25 consistent with paragraph (e) of subsection 5 of
26 this Section and applicable regulations, that the

1 proposed modification meets the criteria for use
2 of minor permit modification procedures and a
3 request that such procedures be used; and

4 D. Completed forms for the Agency to use to
5 notify USEPA and affected States as required under
6 subsections 8 and 9 of this Section.

7 iv. Within 5 working days after receipt of a
8 complete permit modification application, the Agency
9 shall notify USEPA and affected States of the requested
10 permit modification in accordance with subsections 8
11 and 9 of this Section. The Agency promptly shall send
12 any notice required under paragraph (d) of subsection 8
13 of this Section to USEPA.

14 v. The Agency may not issue a final permit
15 modification until after the 45-day review period for
16 USEPA or until USEPA has notified the Agency that USEPA
17 will not object to the issuance of the permit
18 modification, whichever comes first, although the
19 Agency can approve the permit modification prior to
20 that time. Within 90 days after the Agency's receipt of
21 an application under the minor permit modification
22 procedures or 15 days after the end of USEPA's 45-day
23 review period under subsection 9 of this Section,
24 whichever is later, the Agency shall:

25 A. Issue the permit modification as proposed;

26 B. Deny the permit modification application;

1 C. Determine that the requested modification
2 does not meet the minor permit modification
3 criteria and should be reviewed under the
4 significant modification procedures; or

5 D. Revise the draft permit modification and
6 transmit to USEPA the new proposed permit
7 modification as required by subsection 9 of this
8 Section.

9 vi. Any CAAPP source may make the change proposed
10 in its minor permit modification application
11 immediately after it files such application. After the
12 CAAPP source makes the change allowed by the preceding
13 sentence, and until the Agency takes any of the actions
14 specified in items (A) through (C) of subparagraph (v)
15 of paragraph (a) of this subsection, the source must
16 comply with both the applicable requirements governing
17 the change and the proposed permit terms and
18 conditions. During this time period, the source need
19 not comply with the existing permit terms and
20 conditions it seeks to modify. If the source fails to
21 comply with its proposed permit terms and conditions
22 during this time period, the existing permit terms and
23 conditions which it seeks to modify may be enforced
24 against it.

25 vii. The permit shield under paragraph (j) of
26 subsection 7 of this Section may not extend to minor

1 permit modifications.

2 viii. If a construction permit is required,
3 pursuant to subsection (a) of Section 39 of this Act
4 and regulations thereunder, for a change for which the
5 minor permit modification procedures are applicable,
6 the source may request that the processing of the
7 construction permit application be consolidated with
8 the processing of the application for the minor permit
9 modification. In such cases, the provisions of this
10 Section, including those within subsections 5, 8, and
11 9, shall apply and the Agency shall act on such
12 applications pursuant to subparagraph (v) of paragraph
13 (a) of subsection 14 of this Section. The source may
14 make the proposed change immediately after filing its
15 application for the minor permit modification. Nothing
16 in this subparagraph shall otherwise affect the
17 requirements and procedures applicable to construction
18 permits.

19 b. Group Processing of Minor Permit Modifications.

20 i. Where requested by an applicant within its
21 application, the Agency shall process groups of a
22 source's applications for certain modifications
23 eligible for minor permit modification processing in
24 accordance with the provisions of this paragraph (b).

25 ii. Permit modifications may be processed in
26 accordance with the procedures for group processing,

1 for those modifications:

2 A. Which meet the criteria for minor permit
3 modification procedures under subparagraph (i) of
4 paragraph (a) of subsection 14 of this Section; and

5 B. That collectively are below 10 percent of
6 the emissions allowed by the permit for the
7 emissions unit for which change is requested, 20
8 percent of the applicable definition of major
9 source set forth in subsection 2 of this Section,
10 or 5 tons per year, whichever is least.

11 iii. An applicant requesting the use of group
12 processing procedures shall meet the requirements of
13 subsection 5 of this Section and shall include the
14 following in its application:

15 A. A description of the change, the emissions
16 resulting from the change, and any new applicable
17 requirements that will apply if the change occurs.

18 B. The source's suggested draft permit.

19 C. Certification by a responsible official
20 consistent with paragraph (e) of subsection 5 of
21 this Section, that the proposed modification meets
22 the criteria for use of group processing
23 procedures and a request that such procedures be
24 used.

25 D. A list of the source's other pending
26 applications awaiting group processing, and a

1 determination of whether the requested
2 modification, aggregated with these other
3 applications, equals or exceeds the threshold set
4 under item (B) of subparagraph (ii) of paragraph
5 (b) of this subsection.

6 E. Certification, consistent with paragraph
7 (e) of subsection 5 of this Section, that the
8 source has notified USEPA of the proposed
9 modification. Such notification need only contain
10 a brief description of the requested modification.

11 F. Completed forms for the Agency to use to
12 notify USEPA and affected states as required under
13 subsections 8 and 9 of this Section.

14 iv. On a quarterly basis or within 5 business days
15 after receipt of an application demonstrating that the
16 aggregate of a source's pending applications equals or
17 exceeds the threshold level set forth within item (B)
18 of subparagraph (ii) of paragraph (b) of this
19 subsection, whichever is earlier, the Agency shall
20 promptly notify USEPA and affected States of the
21 requested permit modifications in accordance with
22 subsections 8 and 9 of this Section. The Agency shall
23 send any notice required under paragraph (d) of
24 subsection 8 of this Section to USEPA.

25 v. The provisions of subparagraph (v) of paragraph
26 (a) of this subsection shall apply to modifications

1 eligible for group processing, except that the Agency
2 shall take one of the actions specified in items (A)
3 through (D) of subparagraph (v) of paragraph (a) of
4 this subsection within 180 days after receipt of the
5 application or 15 days after the end of USEPA's 45-day
6 review period under subsection 9 of this Section,
7 whichever is later.

8 vi. The provisions of subparagraph (vi) of
9 paragraph (a) of this subsection shall apply to
10 modifications for group processing.

11 vii. The provisions of paragraph (j) of subsection
12 7 of this Section shall not apply to modifications
13 eligible for group processing.

14 c. Significant Permit Modifications.

15 i. Significant modification procedures shall be
16 used for applications requesting significant permit
17 modifications and for those applications that do not
18 qualify as either minor permit modifications or as
19 administrative permit amendments.

20 ii. Every significant change in existing
21 monitoring permit terms or conditions and every
22 relaxation of reporting or recordkeeping requirements
23 shall be considered significant. A modification shall
24 also be considered significant if in the judgment of
25 the Agency action on an application for modification
26 would require decisions to be made on technically

1 complex issues. Nothing herein shall be construed to
2 preclude the permittee from making changes consistent
3 with this Section that would render existing permit
4 compliance terms and conditions irrelevant.

5 iii. Significant permit modifications must meet
6 all the requirements of this Section, including those
7 for applications (including completeness review),
8 public participation, review by affected States, and
9 review by USEPA applicable to initial permit issuance
10 and permit renewal. The Agency shall take final action
11 on significant permit modifications within 9 months
12 after receipt of a complete application.

13 d. The Agency shall have the authority to adopt
14 procedural rules, in accordance with the Illinois
15 Administrative Procedure Act, as the Agency deems
16 necessary, to implement this subsection.

17 15. Reopenings for Cause by the Agency.

18 a. Each issued CAAPP permit shall include provisions
19 specifying the conditions under which the permit will be
20 reopened prior to the expiration of the permit. Such
21 revisions shall be made as expeditiously as practicable. A
22 CAAPP permit shall be reopened and revised under any of the
23 following circumstances, in accordance with procedures
24 adopted by the Agency:

25 i. Additional requirements under the Clean Air Act

1 become applicable to a major CAAPP source for which 3
2 or more years remain on the original term of the
3 permit. Such a reopening shall be completed not later
4 than 18 months after the promulgation of the applicable
5 requirement. No such revision is required if the
6 effective date of the requirement is later than the
7 date on which the permit is due to expire.

8 ii. Additional requirements (including excess
9 emissions requirements) become applicable to an
10 affected source for acid deposition under the acid rain
11 program. Excess emissions offset plans shall be deemed
12 to be incorporated into the permit upon approval by
13 USEPA.

14 iii. The Agency or USEPA determines that the permit
15 contains a material mistake or that inaccurate
16 statements were made in establishing the emissions
17 standards, limitations, or other terms or conditions
18 of the permit.

19 iv. The Agency or USEPA determines that the permit
20 must be revised or revoked to assure compliance with
21 the applicable requirements.

22 A CAAPP permit may be reopened and revised if, in
23 accordance with procedures adopted by the Agency, the
24 Agency or United States Environmental Protection Agency
25 determines that the actions authorized by the permit create
26 a public health hazard, or if new requirements,

1 regulations, or emissions standards relevant to the CAAPP
2 permits are issued.

3 b. In the event that the Agency determines that there
4 are grounds for revoking a CAAPP permit, for cause,
5 consistent with paragraph a of this subsection, it shall
6 file a petition before the Board setting forth the basis
7 for such revocation. In any such proceeding, the Agency
8 shall have the burden of establishing that the permit
9 should be revoked under the standards set forth in this Act
10 and the Clean Air Act. Any such proceeding shall be
11 conducted pursuant to the Board's procedures for
12 adjudicatory hearings and the Board shall render its
13 decision within 120 days of the filing of the petition. The
14 Agency shall take final action to revoke and reissue a
15 CAAPP permit consistent with the Board's order.

16 c. Proceedings regarding a reopened CAAPP permit shall
17 follow the same procedures as apply to initial permit
18 issuance and shall affect only those parts of the permit
19 for which cause to reopen exists.

20 c-5. The emergency revocation or reopening of permits
21 which the Agency has cause to believe are significantly
22 endangering the public health will not be subject to the
23 process under paragraph b and shall be governed by this
24 paragraph c-5. Permits modified under this paragraph shall
25 take effect immediately upon notification to the
26 permit-holder and shall not be subject to oversight by the

1 Board prior to taking effect. Within 15 days of the Agency
2 modifying a permit in accordance with this paragraph c-5,
3 the Agency shall submit the permit to the Board for review.
4 The permit shall be effective until the Board votes to
5 approve or reject the modifications.

6 A CAAPP permit may be reopened and revised in accordance
7 with this paragraph under any of the following circumstances,
8 in accordance with procedures adopted by the Agency:

9 i. If the Agency finds, based on the best
10 scientific evidence and without consideration of cost,
11 that a permit creates a significant public health
12 hazard.

13 ii. If the permit was issued prior to February 1,
14 2019 and allows for the use of ethylene oxide.

15 d. Reopenings under paragraph (a) of this subsection
16 shall not be initiated before a notice of such intent is
17 provided to the CAAPP source by the Agency at least 30 days
18 in advance of the date that the permit is to be reopened,
19 except that the Agency may provide a shorter time period in
20 the case of an emergency.

21 e. The Agency shall have the authority to adopt
22 procedural rules, in accordance with the Illinois
23 Administrative Procedure Act, as the Agency deems
24 necessary, to implement this subsection.

25 16. Reopenings for Cause by USEPA.

1 a. When USEPA finds that cause exists to terminate,
2 modify, or revoke and reissue a CAAPP permit pursuant to
3 subsection 15 of this Section, and thereafter notifies the
4 Agency and the permittee of such finding in writing, the
5 Agency shall forward to USEPA and the permittee a proposed
6 determination of termination, modification, or revocation
7 and reissuance as appropriate, in accordance with
8 paragraph (b) of this subsection. The Agency's proposed
9 determination shall be in accordance with the record, the
10 Clean Air Act, regulations promulgated thereunder, this
11 Act and regulations promulgated thereunder. Such proposed
12 determination shall not affect the permit or constitute a
13 final permit action for purposes of this Act or the
14 Administrative Review Law. The Agency shall forward to
15 USEPA such proposed determination within 90 days after
16 receipt of the notification from USEPA. If additional time
17 is necessary to submit the proposed determination, the
18 Agency shall request a 90-day extension from USEPA and
19 shall submit the proposed determination within 180 days
20 after receipt of notification from USEPA.

21 b. i. Prior to the Agency's submittal to USEPA of a
22 proposed determination to terminate or revoke and
23 reissue the permit, the Agency shall file a petition
24 before the Board setting forth USEPA's objection, the
25 permit record, the Agency's proposed determination,
26 and the justification for its proposed determination.

1 The Board shall conduct a hearing pursuant to the rules
2 prescribed by Section 32 of this Act, and the burden of
3 proof shall be on the Agency.

4 ii. After due consideration of the written and oral
5 statements, the testimony and arguments that shall be
6 submitted at hearing, the Board shall issue and enter
7 an interim order for the proposed determination, which
8 shall set forth all changes, if any, required in the
9 Agency's proposed determination. The interim order
10 shall comply with the requirements for final orders as
11 set forth in Section 33 of this Act. Issuance of an
12 interim order by the Board under this paragraph,
13 however, shall not affect the permit status and does
14 not constitute a final action for purposes of this Act
15 or the Administrative Review Law.

16 iii. The Board shall cause a copy of its interim
17 order to be served upon all parties to the proceeding
18 as well as upon USEPA. The Agency shall submit the
19 proposed determination to USEPA in accordance with the
20 Board's Interim Order within 180 days after receipt of
21 the notification from USEPA.

22 c. USEPA shall review the proposed determination to
23 terminate, modify, or revoke and reissue the permit within
24 90 days after receipt.

25 i. When USEPA reviews the proposed determination
26 to terminate or revoke and reissue and does not object,

1 the Board shall, within 7 days after receipt of USEPA's
2 final approval, enter the interim order as a final
3 order. The final order may be appealed as provided by
4 Title XI of this Act. The Agency shall take final
5 action in accordance with the Board's final order.

6 ii. When USEPA reviews such proposed determination
7 to terminate or revoke and reissue and objects, the
8 Agency shall submit USEPA's objection and the Agency's
9 comments and recommendation on the objection to the
10 Board and permittee. The Board shall review its interim
11 order in response to USEPA's objection and the Agency's
12 comments and recommendation and issue a final order in
13 accordance with Sections 32 and 33 of this Act. The
14 Agency shall, within 90 days after receipt of such
15 objection, respond to USEPA's objection in accordance
16 with the Board's final order.

17 iii. When USEPA reviews such proposed
18 determination to modify and objects, the Agency shall,
19 within 90 days after receipt of the objection, resolve
20 the objection and modify the permit in accordance with
21 USEPA's objection, based upon the record, the Clean Air
22 Act, regulations promulgated thereunder, this Act, and
23 regulations promulgated thereunder.

24 d. If the Agency fails to submit the proposed
25 determination pursuant to paragraph a of this subsection or
26 fails to resolve any USEPA objection pursuant to paragraph

1 c of this subsection, USEPA will terminate, modify, or
2 revoke and reissue the permit.

3 e. The Agency shall have the authority to adopt
4 procedural rules, in accordance with the Illinois
5 Administrative Procedure Act, as the Agency deems
6 necessary, to implement this subsection.

7 17. Title IV; Acid Rain Provisions.

8 a. The Agency shall act on initial CAAPP applications
9 for affected sources for acid deposition in accordance with
10 this Section and Title V of the Clean Air Act and
11 regulations promulgated thereunder, except as modified by
12 Title IV of the Clean Air Act and regulations promulgated
13 thereunder. The Agency shall issue initial CAAPP permits to
14 the affected sources for acid deposition which shall become
15 effective no earlier than January 1, 1995, and which shall
16 terminate on December 31, 1999, in accordance with this
17 Section. Subsequent CAAPP permits issued to affected
18 sources for acid deposition shall be issued for a fixed
19 term of 5 years. Title IV of the Clean Air Act and
20 regulations promulgated thereunder, including but not
21 limited to 40 C.F.R. Part 72, as now or hereafter amended,
22 are applicable to and enforceable under this Act.

23 b. A designated representative of an affected source
24 for acid deposition shall submit a timely and complete
25 Phase II acid rain permit application and compliance plan

1 to the Agency, not later than January 1, 1996, that meets
2 the requirements of Titles IV and V of the Clean Air Act
3 and regulations. The Agency shall act on the Phase II acid
4 rain permit application and compliance plan in accordance
5 with this Section and Title V of the Clean Air Act and
6 regulations promulgated thereunder, except as modified by
7 Title IV of the Clean Air Act and regulations promulgated
8 thereunder. The Agency shall issue the Phase II acid rain
9 permit to an affected source for acid deposition no later
10 than December 31, 1997, which shall become effective on
11 January 1, 2000, in accordance with this Section, except as
12 modified by Title IV and regulations promulgated
13 thereunder; provided that the designated representative of
14 the source submitted a timely and complete Phase II permit
15 application and compliance plan to the Agency that meets
16 the requirements of Title IV and V of the Clean Air Act and
17 regulations.

18 c. Each Phase II acid rain permit issued in accordance
19 with this subsection shall have a fixed term of 5 years.
20 Except as provided in paragraph b above, the Agency shall
21 issue or deny a Phase II acid rain permit within 18 months
22 of receiving a complete Phase II permit application and
23 compliance plan.

24 d. A designated representative of a new unit, as
25 defined in Section 402 of the Clean Air Act, shall submit a
26 timely and complete Phase II acid rain permit application

1 and compliance plan that meets the requirements of Titles
2 IV and V of the Clean Air Act and its regulations. The
3 Agency shall act on the new unit's Phase II acid rain
4 permit application and compliance plan in accordance with
5 this Section and Title V of the Clean Air Act and its
6 regulations, except as modified by Title IV of the Clean
7 Air Act and its regulations. The Agency shall reopen the
8 new unit's CAAPP permit for cause to incorporate the
9 approved Phase II acid rain permit in accordance with this
10 Section. The Phase II acid rain permit for the new unit
11 shall become effective no later than the date required
12 under Title IV of the Clean Air Act and its regulations.

13 e. A designated representative of an affected source
14 for acid deposition shall submit a timely and complete
15 Title IV NOx permit application to the Agency, not later
16 than January 1, 1998, that meets the requirements of Titles
17 IV and V of the Clean Air Act and its regulations. The
18 Agency shall reopen the Phase II acid rain permit for cause
19 and incorporate the approved NOx provisions into the Phase
20 II acid rain permit not later than January 1, 1999, in
21 accordance with this Section, except as modified by Title
22 IV of the Clean Air Act and regulations promulgated
23 thereunder. Such reopening shall not affect the term of the
24 Phase II acid rain permit.

25 f. The designated representative of the affected
26 source for acid deposition shall renew the initial CAAPP

1 permit and Phase II acid rain permit in accordance with
2 this Section and Title V of the Clean Air Act and
3 regulations promulgated thereunder, except as modified by
4 Title IV of the Clean Air Act and regulations promulgated
5 thereunder.

6 g. In the case of an affected source for acid
7 deposition for which a complete Phase II acid rain permit
8 application and compliance plan are timely received under
9 this subsection, the complete permit application and
10 compliance plan, including amendments thereto, shall be
11 binding on the owner, operator and designated
12 representative, all affected units for acid deposition at
13 the affected source, and any other unit, as defined in
14 Section 402 of the Clean Air Act, governed by the Phase II
15 acid rain permit application and shall be enforceable as an
16 acid rain permit for purposes of Titles IV and V of the
17 Clean Air Act, from the date of submission of the acid rain
18 permit application until a Phase II acid rain permit is
19 issued or denied by the Agency.

20 h. The Agency shall not include or implement any
21 measure which would interfere with or modify the
22 requirements of Title IV of the Clean Air Act or
23 regulations promulgated thereunder.

24 i. Nothing in this Section shall be construed as
25 affecting allowances or USEPA's decision regarding an
26 excess emissions offset plan, as set forth in Title IV of

1 the Clean Air Act or regulations promulgated thereunder.

2 i. No permit revision shall be required for
3 increases in emissions that are authorized by
4 allowances acquired pursuant to the acid rain program,
5 provided that such increases do not require a permit
6 revision under any other applicable requirement.

7 ii. No limit shall be placed on the number of
8 allowances held by the source. The source may not,
9 however, use allowances as a defense to noncompliance
10 with any other applicable requirement.

11 iii. Any such allowance shall be accounted for
12 according to the procedures established in regulations
13 promulgated under Title IV of the Clean Air Act.

14 j. To the extent that the federal regulations
15 promulgated under Title IV, including but not limited to 40
16 C.F.R. Part 72, as now or hereafter amended, are
17 inconsistent with the federal regulations promulgated
18 under Title V, the federal regulations promulgated under
19 Title IV shall take precedence.

20 k. The USEPA may intervene as a matter of right in any
21 permit appeal involving a Phase II acid rain permit
22 provision or denial of a Phase II acid rain permit.

23 l. It is unlawful for any owner or operator to violate
24 any terms or conditions of a Phase II acid rain permit
25 issued under this subsection, to operate any affected
26 source for acid deposition except in compliance with a

1 Phase II acid rain permit issued by the Agency under this
2 subsection, or to violate any other applicable
3 requirements.

4 m. The designated representative of an affected source
5 for acid deposition shall submit to the Agency the data and
6 information submitted quarterly to USEPA, pursuant to 40
7 CFR 75.64, concurrently with the submission to USEPA. The
8 submission shall be in the same electronic format as
9 specified by USEPA.

10 n. The Agency shall act on any petition for exemption
11 of a new unit or retired unit, as those terms are defined
12 in Section 402 of the Clean Air Act, from the requirements
13 of the acid rain program in accordance with Title IV of the
14 Clean Air Act and its regulations.

15 o. The Agency shall have the authority to adopt
16 procedural rules, in accordance with the Illinois
17 Administrative Procedure Act, as the Agency deems
18 necessary to implement this subsection.

19 18. Fee Provisions.

20 a. A source subject to this Section or excluded under
21 subsection 1.1 or paragraph (c) of subsection 3 of this
22 Section, shall pay a fee as provided in this paragraph (a)
23 of subsection 18. However, a source that has been excluded
24 from the provisions of this Section under subsection 1.1 or
25 under paragraph (c) of subsection 3 of this Section because

1 the source emits less than 25 tons per year of any
2 combination of regulated air pollutants, except greenhouse
3 gases, shall pay fees in accordance with paragraph (1) of
4 subsection (b) of Section 9.6.

5 i. The fee for a source allowed to emit less than
6 100 tons per year of any combination of regulated air
7 pollutants, except greenhouse gases, shall be \$1,800
8 per year, and that fee shall increase, beginning
9 January 1, 2012, to \$2,150 per year.

10 ii. The fee for a source allowed to emit 100 tons
11 or more per year of any combination of regulated air
12 pollutants, except greenhouse gases and those
13 regulated air pollutants excluded in paragraph (f) of
14 this subsection 18, shall be as follows:

15 A. The Agency shall assess a fee of \$18 per
16 ton, per year for the allowable emissions of
17 regulated air pollutants subject to this
18 subparagraph (ii) of paragraph (a) of subsection
19 18, and that fee shall increase, beginning January
20 1, 2012, to \$21.50 per ton, per year. These fees
21 shall be used by the Agency and the Board to fund
22 the activities required by Title V of the Clean Air
23 Act including such activities as may be carried out
24 by other State or local agencies pursuant to
25 paragraph (d) of this subsection. The amount of
26 such fee shall be based on the information supplied

1 by the applicant in its complete CAAPP permit
2 application or in the CAAPP permit if the permit
3 has been granted and shall be determined by the
4 amount of emissions that the source is allowed to
5 emit annually, provided however, that the maximum
6 fee for a CAAPP permit under this subparagraph (ii)
7 of paragraph (a) of subsection 18 is \$250,000, and
8 increases, beginning January 1, 2012, to \$294,000.
9 Beginning January 1, 2012, the maximum fee under
10 this subparagraph (ii) of paragraph (a) of
11 subsection 18 for a source that has been excluded
12 under subsection 1.1 of this Section or under
13 paragraph (c) of subsection 3 of this Section is
14 \$4,112. The Agency shall provide as part of the
15 permit application form required under subsection
16 5 of this Section a separate fee calculation form
17 which will allow the applicant to identify the
18 allowable emissions and calculate the fee. In no
19 event shall the Agency raise the amount of
20 allowable emissions requested by the applicant
21 unless such increases are required to demonstrate
22 compliance with terms of a CAAPP permit.

23 Notwithstanding the above, any applicant may
24 seek a change in its permit which would result in
25 increases in allowable emissions due to an
26 increase in the hours of operation or production

1 rates of an emission unit or units and such a
2 change shall be consistent with the construction
3 permit requirements of the existing State permit
4 program, under subsection (a) of Section 39 of this
5 Act and applicable provisions of this Section.
6 Where a construction permit is required, the
7 Agency shall expeditiously grant such construction
8 permit and shall, if necessary, modify the CAAPP
9 permit based on the same application.

10 B. The applicant or permittee may pay the fee
11 annually or semiannually for those fees greater
12 than \$5,000. However, any applicant paying a fee
13 equal to or greater than \$100,000 shall pay the
14 full amount on July 1, for the subsequent fiscal
15 year, or pay 50% of the fee on July 1 and the
16 remaining 50% by the next January 1. The Agency may
17 change any annual billing date upon reasonable
18 notice, but shall prorate the new bill so that the
19 permittee or applicant does not pay more than its
20 required fees for the fee period for which payment
21 is made.

22 b. (Blank).

23 c. (Blank).

24 d. There is hereby created in the State Treasury a
25 special fund to be known as the Clean Air Act Permit Fund
26 (formerly known as the CAA Permit Fund). All Funds

1 collected by the Agency pursuant to this subsection shall
2 be deposited into the Fund. The General Assembly shall
3 appropriate monies from this Fund to the Agency and to the
4 Board to carry out their obligations under this Section.
5 The General Assembly may also authorize monies to be
6 granted by the Agency from this Fund to other State and
7 local agencies which perform duties related to the CAAPP.
8 Interest generated on the monies deposited in this Fund
9 shall be returned to the Fund.

10 e. The Agency shall have the authority to adopt
11 procedural rules, in accordance with the Illinois
12 Administrative Procedure Act, as the Agency deems
13 necessary to implement this subsection.

14 f. For purposes of this subsection, the term "regulated
15 air pollutant" shall have the meaning given to it under
16 subsection 1 of this Section but shall exclude the
17 following:

18 i. carbon monoxide;

19 ii. any Class I or II substance which is a
20 regulated air pollutant solely because it is listed
21 pursuant to Section 602 of the Clean Air Act; and

22 iii. any pollutant that is a regulated air
23 pollutant solely because it is subject to a standard or
24 regulation under Section 112(r) of the Clean Air Act
25 based on the emissions allowed in the permit effective
26 in that calendar year, at the time the applicable bill

1 is generated.

2 19. Air Toxics Provisions.

3 a. In the event that the USEPA fails to promulgate in a
4 timely manner a standard pursuant to Section 112(d) of the
5 Clean Air Act, the Agency shall have the authority to issue
6 permits, pursuant to Section 112(j) of the Clean Air Act
7 and regulations promulgated thereunder, which contain
8 emission limitations which are equivalent to the emission
9 limitations that would apply to a source if an emission
10 standard had been promulgated in a timely manner by USEPA
11 pursuant to Section 112(d). Provided, however, that the
12 owner or operator of a source shall have the opportunity to
13 submit to the Agency a proposed emission limitation which
14 it determines to be equivalent to the emission limitations
15 that would apply to such source if an emission standard had
16 been promulgated in a timely manner by USEPA. If the Agency
17 refuses to include the emission limitation proposed by the
18 owner or operator in a CAAPP permit, the owner or operator
19 may petition the Board to establish whether the emission
20 limitation proposal submitted by the owner or operator
21 provides for emission limitations which are equivalent to
22 the emission limitations that would apply to the source if
23 the emission standard had been promulgated by USEPA in a
24 timely manner. The Board shall determine whether the
25 emission limitation proposed by the owner or operator or an

1 alternative emission limitation proposed by the Agency
2 provides for the level of control required under Section
3 112 of the Clean Air Act, or shall otherwise establish an
4 appropriate emission limitation, pursuant to Section 112
5 of the Clean Air Act.

6 b. Any Board proceeding brought under paragraph (a) or
7 (e) of this subsection shall be conducted according to the
8 Board's procedures for adjudicatory hearings and the Board
9 shall render its decision within 120 days of the filing of
10 the petition. Any such decision shall be subject to review
11 pursuant to Section 41 of this Act. Where USEPA promulgates
12 an applicable emission standard prior to the issuance of
13 the CAAPP permit, the Agency shall include in the permit
14 the promulgated standard, provided that the source shall
15 have the compliance period provided under Section 112(i) of
16 the Clean Air Act. Where USEPA promulgates an applicable
17 standard subsequent to the issuance of the CAAPP permit,
18 the Agency shall revise such permit upon the next renewal
19 to reflect the promulgated standard, providing a
20 reasonable time for the applicable source to comply with
21 the standard, but no longer than 8 years after the date on
22 which the source is first required to comply with the
23 emissions limitation established under this subsection.

24 c. The Agency shall have the authority to implement and
25 enforce complete or partial emission standards promulgated
26 by USEPA pursuant to Section 112(d), and standards

1 promulgated by USEPA pursuant to Sections 112(f), 112(h),
2 112(m), and 112(n), and may accept delegation of authority
3 from USEPA to implement and enforce Section 112(l) and
4 requirements for the prevention and detection of
5 accidental releases pursuant to Section 112(r) of the Clean
6 Air Act.

7 d. The Agency shall have the authority to issue permits
8 pursuant to Section 112(i) (5) of the Clean Air Act.

9 e. The Agency has the authority to implement Section
10 112(g) of the Clean Air Act consistent with the Clean Air
11 Act and federal regulations promulgated thereunder. If the
12 Agency refuses to include the emission limitations
13 proposed in an application submitted by an owner or
14 operator for a case-by-case maximum achievable control
15 technology (MACT) determination, the owner or operator may
16 petition the Board to determine whether the emission
17 limitation proposed by the owner or operator or an
18 alternative emission limitation proposed by the Agency
19 provides for a level of control required by Section 112 of
20 the Clean Air Act, or to otherwise establish an appropriate
21 emission limitation under Section 112 of the Clean Air Act.

22 20. Small Business.

23 a. For purposes of this subsection:

24 "Program" is the Small Business Stationary Source
25 Technical and Environmental Compliance Assistance Program

1 created within this State pursuant to Section 507 of the
2 Clean Air Act and guidance promulgated thereunder, to
3 provide technical assistance and compliance information to
4 small business stationary sources;

5 "Small Business Assistance Program" is a component of
6 the Program responsible for providing sufficient
7 communications with small businesses through the
8 collection and dissemination of information to small
9 business stationary sources; and

10 "Small Business Stationary Source" means a stationary
11 source that:

12 1. is owned or operated by a person that employs
13 100 or fewer individuals;

14 2. is a small business concern as defined in the
15 "Small Business Act";

16 3. is not a major source as that term is defined in
17 subsection 2 of this Section;

18 4. does not emit 50 tons or more per year of any
19 regulated air pollutant, except greenhouse gases; and

20 5. emits less than 75 tons per year of all
21 regulated pollutants, except greenhouse gases.

22 b. The Agency shall adopt and submit to USEPA, after
23 reasonable notice and opportunity for public comment, as a
24 revision to the Illinois state implementation plan, plans
25 for establishing the Program.

26 c. The Agency shall have the authority to enter into

1 such contracts and agreements as the Agency deems necessary
2 to carry out the purposes of this subsection.

3 d. The Agency may establish such procedures as it may
4 deem necessary for the purposes of implementing and
5 executing its responsibilities under this subsection.

6 e. There shall be appointed a Small Business Ombudsman
7 (hereinafter in this subsection referred to as
8 "Ombudsman") to monitor the Small Business Assistance
9 Program. The Ombudsman shall be a nonpartisan designated
10 official, with the ability to independently assess whether
11 the goals of the Program are being met.

12 f. The State Ombudsman Office shall be located in an
13 existing Ombudsman office within the State or in any State
14 Department.

15 g. There is hereby created a State Compliance Advisory
16 Panel (hereinafter in this subsection referred to as
17 "Panel") for determining the overall effectiveness of the
18 Small Business Assistance Program within this State.

19 h. The selection of Panel members shall be by the
20 following method:

21 1. The Governor shall select two members who are
22 not owners or representatives of owners of small
23 business stationary sources to represent the general
24 public;

25 2. The Director of the Agency shall select one
26 member to represent the Agency; and

1 3. The State Legislature shall select four members
2 who are owners or representatives of owners of small
3 business stationary sources. Both the majority and
4 minority leadership in both Houses of the Legislature
5 shall appoint one member of the panel.

6 i. Panel members should serve without compensation but
7 will receive full reimbursement for expenses including
8 travel and per diem as authorized within this State.

9 j. The Panel shall select its own Chair by a majority
10 vote. The Chair may meet and consult with the Ombudsman and
11 the head of the Small Business Assistance Program in
12 planning the activities for the Panel.

13 21. Temporary Sources.

14 a. The Agency may issue a single permit authorizing
15 emissions from similar operations by the same source owner
16 or operator at multiple temporary locations, except for
17 sources which are affected sources for acid deposition
18 under Title IV of the Clean Air Act.

19 b. The applicant must demonstrate that the operation is
20 temporary and will involve at least one change of location
21 during the term of the permit.

22 c. Any such permit shall meet all applicable
23 requirements of this Section and applicable regulations,
24 and include conditions assuring compliance with all
25 applicable requirements at all authorized locations and

1 requirements that the owner or operator notify the Agency
2 at least 10 days in advance of each change in location.

3 22. Solid Waste Incineration Units.

4 a. A CAAPP permit for a solid waste incineration unit
5 combusting municipal waste subject to standards
6 promulgated under Section 129(e) of the Clean Air Act shall
7 be issued for a period of 12 years and shall be reviewed
8 every 5 years, unless the Agency requires more frequent
9 review through Agency procedures.

10 b. During the review in paragraph (a) of this
11 subsection, the Agency shall fully review the previously
12 submitted CAAPP permit application and corresponding
13 reports subsequently submitted to determine whether the
14 source is in compliance with all applicable requirements.

15 c. If the Agency determines that the source is not in
16 compliance with all applicable requirements it shall
17 revise the CAAPP permit as appropriate.

18 d. The Agency shall have the authority to adopt
19 procedural rules, in accordance with the Illinois
20 Administrative Procedure Act, as the Agency deems
21 necessary, to implement this subsection.

22 (Source: P.A. 99-380, eff. 8-17-15; 99-933, eff. 1-27-17;
23 100-103, eff. 8-11-17.)

24 Section 99. Effective date. This Act takes effect upon

1 becoming law.".