

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF:)	
)	AS 19-002
Petition of Emerald Polymer)	
Additives, LLC for an Adjusted)	(Adjusted Standard)
Standard from 35 Ill. Adm. Code)	
304.122(b))	

SUBPOENA DUCES TECUM

TO: Amy Harding, Corporate Comptroller, Emerald Performance Materials, LLC, 1499 Southeast Tech Center Place, Suite 300 Vancouver, WA 98683.

YOU ARE COMMANDED to appear, pursuant to Section 5(e) of the Environmental Protection Act (415 ILCS 5/5(e) (2018)) and 35 Ill. Adm. Code 101, Subpart F, and give testimony at a deposition in the above-captioned matter before a certified shorthand reporter at the Illinois Environmental Protection Agency, 1021 North grand Avenue East, Springfield, Illinois 62794, on January 3, 2020, at 9:00 a.m.

YOU ARE COMMANDED ALSO to bring the following:

Emerald Performance Materials, LLC's balance sheet(s) for fiscal years 2015-2019; income statement(s) for fiscal years 2015-2019; cash flow statement(s) for fiscal years 2015-2019; and annual audits for fiscal years 2015-2019 in your possession or control.

PLEASE NOTE: NO DEPOSITION WILL BE TAKEN PROVIDED THE INFORMATION REQUESTED ABOVE IS PROVIDED BY January 3, 2020.

Failure to comply with this subpoena will subject you to sanctions under 35 Ill. Adm. Code 101.622(g) and 101.802.

Date: December 19, 2019

Rex L. Gradeless, #6303411
Division of Legal Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, IL 62794-9276
(217) 782-5544
Rex.Gradeless@Illinois.Gov

ENTER:



Don A. Brown, Clerk
Illinois Pollution Control Board

Date: December 19, 2019

CERTIFICATE OF SERVICE

I, the undersigned, on affirmation state the following:

That I have served the attached **SUBPOENA DUCES TECUM** by e-mail upon Thomas W. Dimond at the e-mail address of Thomas.Dimond@icemiller.com, upon Kelsey Weyhing at the e-mail address of Kelsey.Weyhing@icemiller.com, upon Don Brown at the e-mail address of don.brown@illinois.Gov, and upon Carol Webb at the e-mail address of Carol.Webb@illinois.Gov.

That I have served the attached **SUBPOENA DUCES TECUM** upon **AMY HARDING**, by placing a true copy in an envelope via U.S. Postal Service (Express Delivery) duly addressed to Amy Harding, Emerald Performance Materials, LLC, 1499 Southeast Tech Center Place, Suite 300 Vancouver, WA 98683, bearing proper prepaid postage in the United States mail at Springfield, Illinois on December 19, 2019.

That my e-mail address is Rex.Gradeless@Illinois.Gov.

That the number of pages in the e-mail transmission is two (2).

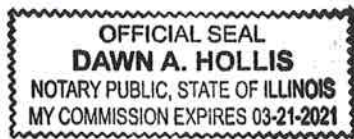
That the e-mail transmission, and placing the envelop into U.S. Postal Service, took place before 4:30 p.m. on the date of December 19, 2019.

/s/Rex L. Gradeless
December 19, 2019



Signed and sworn to before me
December 19, 2019.


(Notary Public)



Name: Rex Gradeless
Attorney for: Illinois Environmental Protection Agency
Address: 1021 North Grand Avenue East, Springfield, IL 62794-9276
Telephone: (217) 782-5544