

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

Stumpy Hill Farm)	
(Property Identification Number)	PCB No. 26 -
10-25-300-004))	(Tax Certification)
)	

NOTICE

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the Pollution Control Board an **APPEARANCE** and **RECOMMENDATION OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**, copies of which are herewith served upon you.


Stumpy Hill Farm
Brian Roosevelt
499 County Road 400 N
Albion, Illinois 62806

Don Brown, Clerk
Illinois Pollution Control Board
60 E. Van Buren St., Ste. 630
Chicago, Illinois 60605

Copies also provided electronically as follows:

Illinois Department of Revenue
via email at REV.PropTaxApp@illinois.gov
101 West Jefferson
P.O. Box 19033
Springfield, Illinois 62794

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: 

Joshua Leopold
Assistant Counsel
Division of Legal Counsel

DATED: July 18, 2025

Illinois Environmental Protection Agency
2520 W Iles Ave.
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

THIS FILING IS SUBMITTED ON RECYCLED PAPER

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

Stumpy Hill Farm
(Property Identification Number
10-25-300-004)

)
)
)
)

PCB No. 26-
(Tax Certification)

A P P E A R A N C E

The undersigned, as one of its attorneys, hereby enters an **APPEARANCE** on behalf of Respondent,
Illinois Environmental Protection Agency.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: _____


Joshua Leopold
Assistant Counsel
Division of Legal Counsel

DATED: July 18, 2025

Illinois Environmental Protection Agency
2520 W Iles Ave.
P.O. Box 19276
Springfield, Illinois 62794-9276
(217)782-5544

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

Stumpy Hill Farm)	
(Property Identification Number)	PCB No. 26-
10-25-300-004))	(Tax Certification)
)	

**RECOMMENDATION OF THE ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY**

The Illinois Environmental Protection Agency ("Illinois EPA") hereby files its Recommendation pursuant to Section 125.204 of the regulations of the Illinois Pollution Control Board ("Board"), 35 Ill. Adm. Code 125.204.

1. On December 18, 2023, the Illinois EPA received a request from Stumpy Hill Farm (Log number TC-151221, Exhibit A) for an Illinois EPA recommendation regarding the tax certification of water pollution control facilities pursuant to 35 Ill. Adm. Code 125.204.
2. The facility's address is: Stumpy Hill Farm
533 County Road 400 N
Albion, Illinois 62806

The proposed water pollution control facilities in this request are located in the SW ¼ of Section 25, T2S, R10E of the 3rd P.M. in Edwards County, at the above street address and consist of the following livestock waste management structures:

One (1) concrete manure pit measuring 376.5 ft. (length) x 107.33 ft. (width) x 10 ft. (depth), concrete slatted flooring over the manure pit, and eight (8) pumpout pits with four (4) measuring 40 ft. (length) x 8.5 ft. (width) x 10 ft. (depth), two (2) measuring 52 ft. (length) x 8.5 ft. (width) x 10 ft. (depth), and two (2) measuring 48 ft. (length) x 8.5 ft. (width) x 10 ft. (depth). A PVC perimeter drain measuring 1096 linear feet (length) x 4 in. (height) called Form-a-Drain was installed to prevent flotation surrounds the pit.

These livestock waste management facilities are used to collect, transport and/or store livestock waste prior to cropland application.

3. Section 11-10 of the Property Tax Code, 35 ILCS 200/11-10 (2022), and Section 125.200(a) of the Board's regulations, 35 Ill. Adm. Code 125.200(a), define "pollution control facilities" as:

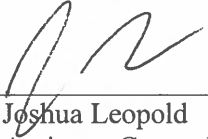
any system, method, construction, device or appliance appurtenant thereto or any portion of any building or equipment, that is designed, constructed, installed or operated for the primary purpose of: eliminating, preventing, or reducing air or water pollution ...or treating, pretreating, modifying or disposing of any potential solid, liquid or gaseous pollutant which if released without treatment, pretreatment modification or disposal might be harmful, detrimental or offensive to human, plant or animal life, or to property.

4. In order to receive preferential tax treatment as pursuant to 35 ILCS 200/11-5 (2022), pollution control facilities must be certified as such by the Board, 35 ILCS 200/11-20 (2022) and 35 Ill. Adm. Code 125.200(a).
5. Upon receipt of a tax certification application, the Illinois EPA must file a recommendation on the application with the Board, 35 Ill Adm. Code 125.204(a).
6. Based on the information in the application and the purpose of the facility, it is the Illinois EPA's engineering judgment that the described facilities may be considered "pollution control facilities," pursuant to 35 Ill. Adm. Code 125.200(a), with the primary purpose of eliminating, preventing, or reducing water pollution, or as otherwise provided in 35 Ill. Adm. Code 125.200, and are eligible for tax certification from the Board.

WHEREFORE, the Illinois EPA recommends that the Board issue the requested tax certification.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: _____


Joshua Leopold
Assistant Counsel
Division of Legal Counsel

Dated: July 18, 2025

Illinois Environmental Protection Agency
2520 W Iles Ave.
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

2520 WEST ILES AVENUE, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

JB PRITZKER, GOVERNOR

JAMES JENNINGS, ACTING DIRECTOR

Memorandum

To: Mike Roubitchek, Division of Legal Counsel

From: Darin LeCrone, P.E., Manager, Permit Section, Division of Water Pollution Control, Illinois Environmental Protection Agency *DEC*

Date: MAY 14 2025

Re: Stumpy Hill Farm - Albion
Recommendation of Tax Certification
Log No.: TC-151221
BOW ID No.: W0478560002
Property Index Number: 10-25-300-004

The Bureau of Water received a request on December 18, 2023, from Brian Roosevelt, having a principal place of business at 499 County Rd 400 N. Albion, IL 62806, for an Illinois EPA recommendation regarding the tax certification of water pollution control facilities pursuant to 35 Ill. Adm. Code 125.204. We offer the following recommendation.

The water pollution control facilities in this request include the following:

Stumpy Hill Farm
533 County Rd 400 N.
Albion, IL 62806

SW $\frac{1}{4}$ of Section 25, T2S, R10E in Edwards County.

Livestock waste handling facilities consist of:

One (1) concrete manure pit measuring 376.5 ft. (length) x 107.33 ft. (width) x 10 ft. (depth), concrete slatted flooring over the manure pit, and eight (8) pumpout pits with four (4) measuring 40 ft. (length) x 8.5 ft. (width) x 10 ft. (depth), two (2) measuring 52 ft. (length) x 8.5 ft. (width) x 10 ft. (depth), and two (2) measuring 48 ft. (length) x 8.5 ft. (width) x 10 ft. (depth). A PVC perimeter drain measuring 1096 linear feet (length) x 4 in. (height) called Form-a-Drain was installed to prevent flotation surrounds the pit.

These livestock waste management facilities collect, transport, and/or store livestock waste prior to cropland application.

The facilities are further described in the enclosed applications and supporting documents.

Based on the information included in this submittal, it is our engineering judgment that the above proposed facilities may be considered "Pollution Control Facilities" under 35 Ill. Adm. Code 125.200(a), with the primary purpose of eliminating, preventing, or reducing water pollution, or as otherwise provided in this section, and therefore eligible for tax certification from the Illinois Pollution Control Board. The Bureau of Water therefore recommends that the Board issue the requested tax certification for these facilities.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
115 S. LaSalle Street, Suite 2203, Chicago, IL 60603
1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000

595 S. State Street, Elgin, IL 60123 (847) 608-3131
2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

Page No. 2

Tax Certification Recommendation

Log No. TC-151221

If you have any questions regarding this letter, please contact Sarah Coulton at 217/782-0610.

SC:TC-151221_Tax Cert Recommendation_12Mar25.docx

cc: Tax Cert File
Todd Bennett

Illinois EPA - Bureau of Water - Division of Pollution Control

Title 35 Subtitle A Part 125 Tax Certifications

Illinois EPA Review Notes for:

Agency Recommendation of Pollution Control Facilities.

BOW ID #: W0478560002

Project Name: Stumpy Hill Farm

Date application received: 12/18/2023

Reviewer: SC

Log number: TC-151221

Legal Description:

SW 25 ¼ Section Twp: 2S Range 10E

County: Edwards

Facility Contact: Brian Roosevelt

499 County Rd 400 N., Albion, IL 62806

Phone: 618-302-0085

stumpyhill@gmail.com

Pollution Control Facility Type:

Swine Livestock Waste Management Facility

Property ID: 10-25-300-004

Applicant: Brian Roosevelt

499 County Rd 400 N.

Albion, IL 62806

Facility: Stumpy Hill Farm

533 County Rd 400 N.

Albion, IL 62806

Date Control Devices installed: 06/16/2020

Application Signature by: Brian Roosevelt

Title: Owner/Operator

Contents of Application: Application form, construction plans, narrative, pollution control diagram

Is there a pollutant control flow diagram? **Yes**

Is there sufficient diagrams showing the pollution control facilities? **Yes**

This facility generates the following pollutants and prevents their discharge as indicated:

Livestock waste is collected and land applied to cropland.

Physical description of pollution control facilities that ARE recommended:

The livestock waste handling facilities consist of one (1) concrete manure deep pit (approximately 376.5 ft. x 107.33 ft. x 10 ft.) and the concrete slatted flooring over the manure pit. The concrete manure pit has eight (8) pumpout pits (four (4) approximately 40 ft. x 8.5 ft. x 10 ft., two (2) approximately 52 ft. x 8.5 ft. x 10 ft., and two (2) approximately 48 ft. x 8.5 ft. x 10 ft.). The pit is surrounded by a 1096 ft. x 4 in. PVC perimeter drain tile called Form-a-Drain to prevent flotation of the pit.

Pollution control facilities requested by the Applicant through Description of Pollution Control Facilities, Section 2 of the application form and the attachments:

One (1) concrete manure pit,

Concrete slatted floor,

Eight (8) pumpout pits,

and one (1) perimeter drain.

A process flow diagram with narrative is provided by the attachment of the application.

Illinois EPA Log #: TC-151221

Page 2 of 2

Recommended Action: Issue tax certification.

In addition to the above described facilities, the Agency determined that the following facilities ARE NOT pollution control facilities according to § 125.200 having the primary purpose of eliminating, preventing, or reducing air or water pollution or treating, pretreating, modifying or disposing of any potential solid, liquid or gaseous pollutant which if released without pretreatment, treatment, modification or disposal might be harmful, detrimental or offensive to human , plant or animal life, or to property and therefore ARE NOT recommended.

Not applicable.

Notes:

Nothing follows – SC - (March 12, 2025)



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Application for Certification (Property Tax Treatment) Pollution Control Facility

FOR AGENCY USE ONLY

File Number:

Date Rec'd:

Certification Number:

Date:

Facility Type (check one): ☐ Air ☒ Water

This form is to be used for any application for certification of property tax treatment for a pollution control facility for air or water from the Illinois EPA.

You must have Adobe Acrobat Reader 10 or above installed to use the features on this form.

You may complete this form online, save a copy locally, print, sign and submit it to:

RECEIVED
DEC 18 2023

Illinois EPA

Attention: Al Keller, Permit Section

Division of Water Pollution Control

1021 North Grand Avenue East, P.O. Box 19276

Springfield, IL 62794-9276

I. Applicant Information:

HOW WPC PERMIT SECTION

Company Name: Stumpy Hill FarmPerson Authorized to
Receive Certification Bryan RooseveltPerson to Contact
for Additional Details SameStreet Address: 499 County Rd. 400 N.

Street Address: _____

City: Albion State: IL

City: _____ State: _____

Zip: 62806 Phone: 618-302-0085

Zip: _____ Phone: _____

Email Address: stumpyhill@gmail.com

Email Address: _____

II. Facility Information:

Facility Location: Quarter Section: SW Township: 2-South Range: 10-EastMunicipality: Section 25Township: T2S R10EAddress: 533 County Road 400 NCity: AlbionState: IL Zip Code: 62806 County: Edwards

Book Number: _____

Property Index Number: 10-25-300-004

Note: The Property Index Number is the numerical reference used to identify a parcel of real property for assessment and taxation purposes.

Manufacturing Operations Information:

Nature of Operations Conducted at the Above Location:

The structures is a swine finishing buildings where animals are housed on concrete slats with below ground concrete pit used as waste storage.

Permit Information:

WPC Construction Permit Number: N/A

Date Issued: _____

NPDES Permit Number: N/A

Date Issued: _____

Exp. Date: _____

APC Construction Permit Number: N/A

Date Issued: _____

APC Operating Permit Number: N/A

Date Issued: _____

Exp. Date: _____

Note: Submit copies of all relevant permits issued by local pollution control agencies. (e.g. MSD Construction Permit)

This Agency is authorized to request this information under 415 ILCS 5/4(b)(2012). Disclosure of this information is voluntary and no penalties will result from the failure to provide the information. However, the absence of the information could prevent your application from being processed or could result in denial of your application.

Manufacturing Process Information:

Please provide information on the manufacturing process and materials on which pollution control facility is used, including each major piece of equipment associated with the pollution control facility (or low sulfur dioxide emission coal fueled device).
Description of the Process:

Not applicable

Materials Used in the Process:

Not applicable

Pollution Control Facility Information:

Please provide a narrative description of the pollution control facility (or low sulfur dioxide emission coal fueled device), and an explanation of why its primary purpose is to eliminate, prevent or reduce pollution.

Describe the Pollution Control Facility (or Low Sulfur Dioxide Emission Coal Fueled Device):

See. attached description

Describe the Primary Purpose of the Pollution Control Facility (or Low Sulfur Dioxide Emission Coal Fueled Device):

The primary purpose of the pit is to have a year's worth of livestock manure storage to allow flexibility for application to agricultural fields when conditions are ideal.

Identify the statute or regulation (federal or state), or local ordinance, if any, requiring the installation of the subject pollution control facility (or low sulfur dioxide emission coal fueled device).

Not applicable

Nature of Contaminants or Pollutants:

List air contaminants or water pollution substances released as effluents to the manufacturing processes. Also list the final disposal of any contaminants removed from the manufacturing processes.

Contaminant or Pollutant	Material Retained, Captured or Recovered	
	Description	Disposal or Use
Livestock Manure	Stored in below ground concrete pit	Field applied at agronomic rates

Note: Contaminant or pollutant means that which is removed from the process by the pollution control facility.



Illinois Environmental Protection Agency

Point(s) of Waste Water Discharge:

Identify the location of the discharge to the receiving stream. This will typically refer to a source of water pollution but can include water-carried wastes from air pollution control facilities.
1021 North Grand Avenue East P.O. Box 19278 Springfield Illinois 62704-0278 (217) 782-3397

Plans and Specifications Attached ☐ Yes ☒ No

Submit Drawings, which clearly show:

(a) Point(s) of discharge to receiving stream; and

(b) Sewers and process piping to and from the control facility.

Are contaminants (or residues) collected by the control facility? ☒ Yes ☐ No

Note: If the collected contaminants are disposed of other than as wastes, state the disposition of the materials, and the value dollars reclaimed by the sale or reuse of the collected substances. State the cost of reclamation and related expense.

Project Status:

Date Installation Completed: 6-16-2020

Provide the date the pollution control facility was first placed into service and operated. If not, explain.

Pigs were placed in the building for the first time on 6-16-2020

Status of installation on date of application:

Working as designed

III. Verification and Signature:

The following information is submitted in accordance with the Illinois Property Tax Code, as amended, and to the best of my knowledge is true and correct.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Bryan Roosevelt

Printed Name:

Partner

Title:

For incorporated entities, signature should be from an authorized corporate representative.

Bryan Roosevelt

Signature:

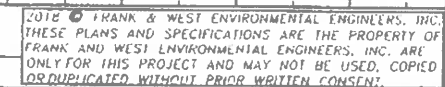
Date: 12-15-2023



GENERAL NOTES

- 1.) ANY REVISIONS TO THESE DRAWINGS MUST BE APPROVED BY THE PROJECT ENGINEER OF THE COMPANY LISTED IN THE TITLE BLOCK.
- 2.) CONCRETE CONSTRUCTION SHALL MEET WITH LOWEST PLAN SERVICE-36. CONCRETE MANURE STORAGE UNLESS NOTED OTHERWISE.
- 3.) NO CONCRETE SHALL BE PLACED ON ICE, SNOW OR FROZEN FOUNDATION MATERIAL. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONCRETE DAMAGED BY LOW TEMPERATURES AND SHALL REMOVE AND REPLACE ANY CONCRETE SO DAMAGED AT HIS/HER EXPENSE.
- 4.) THE METHOD AND MANNER OF PLACING CONCRETE SHALL BE SUCH AS TO AVOID SEGREGATION OR SEPARATION OF THE AGGREGATES OR THE DISPLACEMENT OF THE REINFORCEMENT.
- 5.) THE FOOTINGS ARE TO BE CONSTRUCTED WITH A MINIMUM OF 3,000 PSI CONCRETE.
- 6.) ALL WALLS, COLUMNS, AND FLOORS ARE TO BE CONSTRUCTED OF 4,000 PSI CONCRETE.
- 7.) CONCRETE SLABS WILL BE UTILIZED FOR FLOORING.
- 8.) THE CONCRETE PAD WILL BE A CONTINUOUS POUR.
- 9.) EXTERIOR WALL CONSTRUCTION JOINTS WILL BE INSTALLED AT 100' O.C. MAXIMUM UNLESS OTHERWISE NOTED.
- 10.) NO VEHICLE LOADS ALLOWED WITHIN 5' OF PIT/GUTTER WALLS.
- 11.) ALL BEAMS SHALL BE BUTTED TIGHT AND/OR GROUTED TIGHT THE FULL WIDTH AND HEIGHT OF THE BEAM. GROUT WILL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 5,500 PSI.
- 12.) ALL SLATS SHALL BE BUTTED TIGHT AND/OR GROUTED TIGHT THE FULL LENGTH AND DEPTH OF THE SLAT. GROUT WILL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 5,500 PSI.
- 13.) NO PIPE PENETRATIONS OTHER THAN THE TYPES IDENTIFIED ON THESE DRAWINGS ARE ALLOWED. ALL WALL AND FLOOR PENETRATIONS, INCLUDING PIPE PENETRATIONS MUST BE APPROVED BY THE PROJECT ENGINEER.
- 14.) THE PRESUMED SOIL BEARING CAPACITY IS 2,000 LBS./SQ. FT., BASED ON NRCS CODE 313-3 TABLE 2.
- 15.) THE DESIGN OF THIS BUILDING IS BASED ON THE 2,000 LBS./SQ. FT. SOIL BEARING.
- 16.) WATERSTOP SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER INSTRUCTIONS.


 SIDEWALL WALL JOINT LOCATION



SCALE: AS SHOWN	DATE: 03/23/18	REVISED ON: 07/11/18	DRAWING NO. 18-12201
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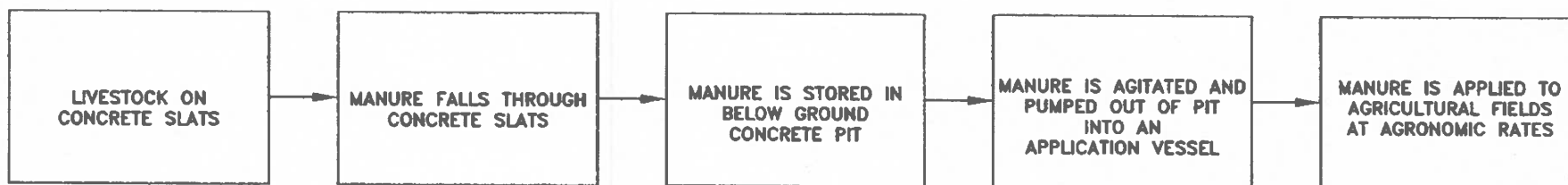
Stumpy Hill Farm – Description of Liquid Waste storage Structure

The waste storage structure is a concrete pit with dimensions of 376'-6" x 107'-4" x 10' deep and is used to store animal waste until the appropriate time to apply the manure to agricultural fields at agronomic rates. There are 310 - 14" diameter x 9'-2" tall concrete columns to hold 10" x 8" x 12' concrete beams throughout the pit. Livestock are on concrete slatted floors which allows manure to enter the concrete pit below. The barn consists of 4 - 40' x 8'-6" x 10' pit pumpouts, 2 - 52' x 8'-6" x 10' pit pumpouts, and 2 - 48' x 8'-6" x 10' pit pumpouts. Exterior walls are 10" thick and sit on a 2'x 10" footing. Concrete columns are all 14" diameter and sit on a 36" diameter x 12" thick footing.

The entire pit is surrounded by a 4" perimeter drain tile.

Please see the attached plan view for building layout.

POLLUTION CONTROL FACILITY
PROCESS FLOW DIAGRAM





FRANK & WEST
ENVIRONMENTAL ENGINEERS, INC.

July 11, 2023

Illinois Environmental Protection Agency
Division of Water Pollution Control, Mail Code #15
Attention: Permit Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

RE: Stumpy Hill Farm

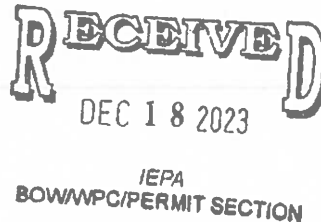
To Whom it May Concern:

Frank & West is submitting an application for certification of property tax treatment for pollution control facility on behalf of the Stumpy Hill Farm facility.

If you have any further questions or comments regarding the Stumpy Hill Farm non-lagoon livestock waste handling facility, please advise.

FRANK & WEST
ENVIRONMENTAL ENGINEERS, INC.

Kari Fraley, E.I.
Agricultural Engineer



Attachment: Application for Certification

Coulton, Sarah N.

From: Gove, Darren
Sent: Friday, September 20, 2024 9:33 AM
To: Coulton, Sarah N.
Subject: FW: [External] Kari Fraley contact information
Attachments: Stumpy Hill - Tracking Information.pdf; Stumpy Hill Farm - Certified Mail Slip.pdf; Stumpy Hill - Mail Receipt.pdf

From: Kari Fraley <kfraley@fwieng.com>
Sent: Friday, February 16, 2024 11:57 AM
To: Gove, Darren <Darren.Gove@Illinois.gov>
Cc: 'Bryan Roosevelt' <stumpyhill@gmail.com>
Subject: RE: [External] Kari Fraley contact information

Darren,

The submittal was revised in July after we received the email you referenced below. Attached are the receipts that Bryan kept once he re-submitted the packet back to IEPA in December. Please let me know if you can find the packet that he submitted and if the attachments are adequate documentation to show that they were delivered. If you cannot find the packet of information please let me know and I can get you a copy via email.

Thanks

Kari Fraley
Agricultural Engineer
Frank & West Environmental Engineers, Inc
1032 S. 2nd Street
Springfield, IL 62704
Office Phone: 217-679-7361
Cell Phone: 618-535-4435
kfraley@fwieng.com

From: Gove, Darren [<mailto:Darren.Gove@Illinois.gov>]
Sent: Thursday, February 15, 2024 4:57 PM
To: Kari Fraley <kfraley@fwieng.com>
Subject: FW: [External] Kari Fraley contact information

The below email was sent for the stumpy hill application being inquired about, did you ever receive it and get a response developed. I might have missed it?

Darren

From: Gove, Darren
Sent: Monday, June 5, 2023 9:51 AM
To: Kari Fraley <kfraley@fwieng.com>
Subject: RE: [External] Kari Fraley contact information

Hi Kari,

No problem at all. Here is the website that explains the process [Tax Certification Program \(illinois.gov\)](https://taxcertification.illinois.gov). Note there is a new form that should be used for livestock facilities seeking tax certification. I'll accept the older version(s) though.

Regarding the Stump Hill application-

The application only has only one drawing of the 376.'5 x 107.33' finishing barn. I will need drawings of each other building listed in the application, preferably plan views like the one provided.

Are any of these structures constructed to convey wastes to other structures, such as the shallower farrowing or nursery barns draining wastes to a 8 or 10 foot deep pit? If yes, I will need a waste flow diagram for any interconnections.

I would also need a realistic plan sketch or aerial image of the area that shows and labels all of the requested structures. Let me know if you have any questions,

Thanks,

Darren R. Gove

Dredge and Fill/Mining Sub-Unit Supervisor
Permit Section/Division of Water Pollution Control/Bureau of Water
Illinois Environmental Protection Agency
1021 North Grand Ave East
P.O. Box 19276
Springfield IL, 62794-9276
darren.gove@illinois.gov
Office: 217/782-3362

From: Kari Fraley <kfraley@fwieng.com>
Sent: Monday, June 5, 2023 9:17 AM
To: Gove, Darren <Darren.Gove@Illinois.gov>
Subject: [External] Kari Fraley contact information

Thanks for taking the time to talk with me this morning.

Kari Fraley
Agricultural Engineer
Frank & West Environmental Engineers, Inc
1032 S. 2nd Street
Springfield, IL 62704
Office Phone: 217-679-7361
Cell Phone: 618-535-4435
kfraley@fwieng.com

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including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Coulton, Sarah N.

From: Coulton, Sarah N.
Sent: Friday, September 20, 2024 2:33 PM
To: Bryan Roosevelt
Subject: RE: FW: [External] Re: Tax certification request

Bryan,

Can you formally confirm or deny in an email that you are withdrawing the May 3, 2023 Tax Certification application of 9 swine barns for the Stumpy Hill Farm? For FOIA and Records purposes, we will need an official statement of withdrawal.

Sincerely,
Sarah

From: Bryan Roosevelt <stumpyhill@gmail.com>
Sent: Friday, September 20, 2024 12:55 PM
To: Coulton, Sarah N. <Sarah.Coulton@Illinois.gov>
Subject: Re: FW: [External] Re: Tax certification request

Sarah,

Thank you for the update. I believe it is best to pursue Tax certification of the newest building only. The application dated Dec. 18, 2023. The other buildings are taxed fairly and certification is not required. They were all constructed prior to LMFA.

Regards
Bryan Roosevelt
Stumpy Hill Farm

On Fri, Sep 20, 2024 at 9:15 AM Coulton, Sarah N. <Sarah.Coulton@illinois.gov> wrote:

Good morning, Bryan,

Your application is in my list to review. We apologize for the wait as we have been dealing with a sizeable backlog.

I do have questions for you regarding this site. I have two applications on file. We received the first on May 19, 2023, and we received the second on December 18, 2023. The second appears to request pollution control devices included in the first application. If this is true, then we recommend withdrawing the second application.

To answer your question transparently, I will be reviewing your application(s) shortly and will let you know if I need supplemental information or amendments within the following two weeks. Feel free to request a status update from me at that point if I have not contacted you.

Sincerely,

Sarah

Sarah Coulton

Life Sciences Career Trainee

Industrial (401/Mines) Unit, Permit Section, Division of Water Pollution Control

Illinois Environmental Protection Agency, Bureau of Water

1021 N Grand Avenue E

Springfield, IL 62702

Sarah.Coulton@illinois.gov

Telephone: (217) 785-7428

From: Gove, Darren <Darren.Gove@Illinois.gov>

Sent: Friday, September 20, 2024 7:02 AM

To: Coulton, Sarah N. <Sarah.Coulton@Illinois.gov>; Burge-Bollero, Stephanie <Stephanie.Burge-Bollero@Illinois.gov>

Subject: FW: [External] Re: Tax certification request

Please respond as appropriate

Thanks

From: Bryan Roosevelt <stumpyhill@gmail.com>

Sent: Thursday, September 19, 2024 3:01 PM

To: Gove, Darren <Darren.Gove@Illinois.gov>

Subject: Re: [External] Re: Tax certification request

Can I get an update as to where we stand in this process?

Stumpy Hill Farm

in Albion, Illinois.

Bryan Roosevelt

499 County Road 400 N

Albion, Illinois 62806

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Thanks

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Sent: Thursday, June 1, 2023 11:17 AM
To: Gove, Darren <Darren.Gove@Illinois.gov>
Subject: Re: [External] Re: Tax certification request

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Thanks again
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Bryan Roosevelt

618-302-0085

Stumpy Hill Farm

499 County Road 400 N

Albion Illinois 62806

On Wed, May 31, 2023 at 4:03 PM Bryan Roosevelt <stumpyhill@gmail.com> wrote:

Thank you for your help!

On Wed, May 31, 2023 at 2:56 PM Gove, Darren <Darren.Gove@illinois.gov> wrote:

With link this time

From: Gove, Darren

Sent: Wednesday, May 31, 2023 2:56 PM

To: stumpyhill@gmail.com

Subject: Tax certification request

Hi Brian,

Please send the tax certification application form, and additional information, to me at this email and I'll ensure that it gets logged in and looked at.

Also, here is the website for additional information pertaining to the process for tax certification.
<https://epa.illinois.gov/topics/forms/water-permits/tax-certification.html>

Again, sorry for the confusion and inconvenience.

Darren R. Gove

Dredge and Fill/Mining Sub-Unit Supervisor

Permit Section/Division of Water Pollution Control/Bureau of Water

Illinois Environmental Protection Agency

1021 North Grand Ave East

P.O. Box 19276

Springfield IL, 62794-9276

darren.gove@illinois.gov

Office: 217/782-3362

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SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Illinois EPA
Division of Water Pollution
PO Box 19276
Springfield, IL 62794



9590 9402 7370 2028 8867 82

2. Article Number (Transfer from service label)

7022 1670 0001 3110 8133

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

10-11-2007
Post Office Box 19276
Springfield, Illinois 62794-0276

D. Is delivery address different from the address on the label? Yes
If YES, enter delivery address below:☐ No

DEC 18

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery☐ Restricted Delivery

Coulton, Sarah N.

From: Bryan Roosevelt <stumpyhill@gmail.com>
Sent: Tuesday, March 11, 2025 11:56 AM
To: Coulton, Sarah N.
Subject: Re: [External] Re: TC-151221 Additional Information Required

Yes, that's it.

On Tue, Mar 11, 2025 at 11:35 AM Coulton, Sarah N. <Sarah.Coulton@illinois.gov> wrote:

Thank you, it does. And what material is Form-a-Drain? I assume PVC but need to verify.

From: Bryan Roosevelt <stumpyhill@gmail.com>
Sent: Tuesday, March 11, 2025 11:30 AM
To: Coulton, Sarah N. <Sarah.Coulton@illinois.gov>
Subject: [External] Re: TC-151221 Additional Information Required

Sarah,

We used form a drain when pouring the footings. The length of that was 1096' with approximately 90' of 4" pipe to the outlet. I hope this helps.

Bryan Roosevelt

Stumpy Hill Farm

On Tue, Mar 11, 2025 at 10:00 AM Coulton, Sarah N. <Sarah.Coulton@illinois.gov> wrote:

Good morning, Brian,

I am reviewing your Tax Certification application from 12/18/2023. Please provide me with the length of the perimeter drain installed around the deep pit.

Thank you in advance.

Sincerely,

Sarah

Sarah Coulton

Environmental Protection Specialist

Industrial, 401/Mines Sub-Unit, Permit Section, Division of Water Pollution Control

Illinois Environmental Protection Agency, Bureau of Water

2520 West Iles

Springfield, IL 62794-9276

Sarah.Coulton@illinois.gov

Telephone: (217) 785-7428

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From: Coulton, Sarah N.
To: Leopold, Joshua
Subject: FW: FW: [External] Re: Tax certification request
Date: Friday, July 11, 2025 4:18:07 PM

Good afternoon, Joshua,

Please see the below response from Mr. Roosevelt for your record.

Let me know if you need anything else.

Sarah

Sarah Coulton

Environmental Protection Specialist
Industrial, 401/Mines Sub-Unit, Permit Section, Division of Water Pollution Control
Illinois Environmental Protection Agency, Bureau of Water
2520 West Iles
Springfield, IL 62794-9276
Sarah.Coulton@illinois.gov
Telephone: (217) 785-7428

From: Bryan Roosevelt <stumpyhill@gmail.com>
Sent: Friday, July 11, 2025 4:14 PM
To: Coulton, Sarah N. <Sarah.Coulton@Illinois.gov>
Subject: Re: FW: [External] Re: Tax certification request

Sarah,

Please withdraw the application dated 5-19-2023 for Stumpy Hill Farm. Thank you for following up on this matter.

Bryan Roosevelt
Stumpy Hill Farm

On Fri, Jul 11, 2025 at 2:44 PM Coulton, Sarah N. <Sarah.Coulton@illinois.gov> wrote:

Bryan,

Can you please respond to this email with a clear statement of "Please withdraw the 5/19/23 application for Stumpy Hill" if that is your intent with the below email. Our legal department decided the below response was not clear enough to proceed with the submittal of the tax certification recommendation to the Pollution Control Board.

Thanks in advance,
Sarah

Sarah Coulton

Environmental Protection Specialist

Industrial, 401/Mines Sub-Unit, Permit Section, Division of Water Pollution Control

Illinois Environmental Protection Agency, Bureau of Water

2520 West Iles

Springfield, IL 62794-9276

Sarah.Coulton@illinois.gov

Telephone: (217) 785-7428

From: Bryan Roosevelt <stumpyhill@gmail.com>

Sent: Friday, September 20, 2024 12:55 PM

To: Coulton, Sarah N. <Sarah.Coulton@illinois.gov>

Subject: Re: FW: [External] Re: Tax certification request

Sarah,

Thank you for the update. I believe it is best to pursue Tax certification of the newest building only. The application dated Dec. 18, 2023. The other buildings are taxed fairly and certification is not required. They were all constructed prior to LMFA.

Regards

Bryan Roosevelt

Stumpy Hill Farm

On Fri, Sep 20, 2024 at 9:15 AM Coulton, Sarah N. <Sarah.Coulton@illinois.gov> wrote:

Good morning, Bryan,

Your application is in my list to review. We apologize for the wait as we have been dealing with a sizeable backlog.

I do have questions for you regarding this site. I have two applications on file. We received the first on May 19, 2023, and we received the second on December 18, 2023. The second appears to request pollution control devices included in the first application. If this is true, then we recommend withdrawing the second application.

To answer your question transparently, I will be reviewing your application(s) shortly and will let you know if I need supplemental information or amendments within the following two weeks. Feel free to request a status update from me at that point if I have not contacted you.

Sincerely,

Sarah

Sarah Coulton

Life Sciences Career Trainee

Industrial (401/Mines) Unit, Permit Section, Division of Water Pollution Control

Illinois Environmental Protection Agency, Bureau of Water

1021 N Grand Avenue E

Springfield, IL 62702

Sarah.Coulton@illinois.gov

Telephone: (217) 785-7428

From: Gove, Darren <Darren.Gove@Illinois.gov>

Sent: Friday, September 20, 2024 7:02 AM

To: Coulton, Sarah N. <Sarah.Coulton@Illinois.gov>; Burge-Bollero, Stephanie <Stephanie.Burge-Bollero@Illinois.gov>

Subject: FW: [External] Re: Tax certification request

Please respond as appropriate

Thanks

From: Bryan Roosevelt <stumpyhill@gmail.com>

Sent: Thursday, September 19, 2024 3:01 PM

To: Gove, Darren <Darren.Gove@Illinois.gov>

Subject: Re: [External] Re: Tax certification request

Can I get an update as to where we stand in this process?

Stumpy Hill Farm

in Albion, Illinois.

Bryan Roosevelt

499 County Road 400 N

Albion, Illinois 62806

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STATE OF ILLINOIS

COUNTY OF SANGAMON

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CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that I have served on the date of July 18, 2025, the attached **NOTICE**, **APPEARANCE** and **RECOMMENDATION OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**, upon the following persons by causing to be mailed a true copy thereof in an envelope duly addressed, bearing proper first class postage, and deposited in the United States mail at Springfield, Illinois:

Stumpy Hill Farm
Brian Roosevelt
499 County Road 400 N
Albion, Illinois 62806

Copies also provided electronically as follows:

Illinois Department of Revenue
via email at REV.PropTaxApp@illinois.gov
101 West Jefferson
P.O. Box 19033
Springfield, Illinois 62794

[Electronic Filing]

Clerk
Illinois Pollution Control Board
60 E. Van Buren St., Ste. 630
Chicago, Illinois 60605

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

/s/ Joshua Leopold
Assistant Counsel
Division of Legal Counsel
2520 W Iles Ave.
P.O. Box 19276
Springfield, Illinois 62794-9276
217.782.5544
217.782.9143 (TDD)