

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

DKT Farms Ltd. - Fulton)	
(Property Identification Number)	PCB No. 26 -
08-30-300-002))	(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.

DKT Farms Ltd. - Fulton
c/o Doug Temple
13349 Frog Pond Rd
Fulton, Illinois 61252

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: Emma Hudspath
Emma Hudspath
Assistant Counsel
Division of Legal Counsel

DATED: November 4, 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

DKT Farms Ltd. - Fulton
(Property Identification Number
08-30-300-002)

)
)
)
)

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: Emma Hudspath
Emma Hudspath
Assistant Counsel
Division of Legal Counsel

DATED: November 4, 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

DKT Farms Ltd. - Fulton)	
(Property Identification Number)	PCB No. 26-
08-30-300-002))	(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 2, 2024, the Illinois EPA received a request from DKT Farms Ltd. - Fulton (Log number TC-151855, Exhibit A) for an Illinois EPA recommendation regarding the tax certification of water pollution control facilities pursuant to 35 Ill. Adm. Code 125.204. The Illinois EPA received updated applications on May 13, 2025 and July 29, 2025.
2. The facility's address is: DKT Farms Ltd. - Fulton
8150 Bunkerhill Rd
Fulton, Illinois 61252

The proposed water pollution control facilities in this request are located in the SW $\frac{1}{4}$ of Section 30, T21N, R4E of the 4th Principal Meridian in Whiteside County, at the above street address and consist of the following livestock waste management structures:

One (1) concrete manure pit measuring 201 ft. (length) x 101.83 ft. (width) x 8 ft. (depth), and concrete slatted flooring over the manure pit. The manure deep pit has six (6) pumpout pits measuring 6 ft. (length) x 6 ft. (width) x 10 ft. (depth) to allow manure removal from the pit. A PVC Form-a-Drain drainage pipe measuring 700 linear feet (length) x 4 in. (height) is located around the pit to prevent flotation of 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: Emma Hudspath
Emma Hudspath
Assistant Counsel
Division of Legal Counsel

Dated: November 4, 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 *DL*

Date: OCT 08 2025

Re: DKT Farms Ltd. - Fulton
Recommendation of Tax Certification
Log No.: TC-151855
BOW ID No.: W1958060005
Property Index Number(s): 08-30-300-002

The Bureau of Water received a request on 12/02/2024 from Doug Temple, having a principal place of business at 13349 Frog Pond Rd, Fulton, IL 61252, 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:

DKT Farms Ltd.
8150 Bunkerhill Rd
Fulton, IL 61252

SW ¼ of Section 30, T21N, R4E, of the 4th Principal Meridian in Whiteside County

Livestock waste handling facilities consist of:

One (1) concrete manure pit measuring 201 ft. (length) x 101.83 ft. (width) x 8 ft. (depth), and concrete slatted flooring over the manure pit. The manure deep pit has six (6) pumpout pits measuring 6 ft. (length) x 6 ft. (width) x 10 ft. (depth) to allow manure removal from the pit. A PVC Form-a-Drain drainage pipe measuring 700 linear feet (length) x 4 in. (height) is located around the pit to prevent flotation of the pit.

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

Page No. 2

Tax Certification Recommendation

Log No. TC-151855

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.

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

SC:TC-151855_Tax Cert Recommendation_20Aug25.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 #: W1958060005

Project Name: DKT Farms Ltd.

Pollution Control Facility Type:

Swine Livestock Waste Management Facility

Date application received: 12/02/2024

Property ID: 08-30-300-002

Reviewer: SC

Applicant: Doug Temple

13349 Frog Pond Rd

Fulton, IL 61252

Log number: TC-151855

Legal Description:

SW 30 ¼ Section Twp: 21N Range: 4E 4th PM

Facility: DKT Farms Ltd.

8150 Bunkerhill Rd

Fulton, IL 61252

County: Whiteside

Date Control Devices installed: 06/15/2024

Facility Contact: Doug Temple

13349 Frog Pond Rd Fulton, IL 61252

Application Signature by: Doug Temple

Phone: 309-230-7819

douggtemple@gmail.com

Title: Designated Representative

Contents of Application: Application forms, specs, maps

Is there a pollutant control flow diagram? **No**

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 pits (approximately 201 ft. x 101.83 ft. x 8 ft.) and concrete slatted flooring over the manure pit. The manure deep pit has six (6) pumpout pits (approximately 6 ft. x 6 ft. x 10 ft.) to allow manure removal from the pit. The manure pit has a PVC perimeter drain called Form-a-Drain (approximately 700 ft. x 4 in.) to prevent flotation of the pit.

The facility collects, transports and stores livestock waste prior to cropland application.

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

Illinois EPA Log #: TC-151855

Page 2 of 2

One (1) concrete manure pit,
Concrete slatted floor,
Six (6) pumpout pits,
One (1) PVC perimeter drain,

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

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 - (August 20, 2025)


APPLICATION FOR CERTIFICATION (PROPERTY TAX TREATMENT)
 POLLUTION CONTROL FACILITY
 AIR ☐ WATER ☒

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 P. O. Box 19276, Springfield, IL 62794-9276

This Agency is authorized to request this information under Illinois Revised Statutes, 1979, Chapter, 120, Section 502a-5. Disclosure of this information is voluntary. However, failure to comply could prevent your application from being processed or could result in denial of your application for certification.

FOR AGENCY USE

File No.	Date Received	Certification No.	Date
Sec. A APPLICANT	Company Name <i>D&T Farms LTD</i>		<i>Doug Temple</i>
	Person Authorized to Receive Certification <i>Doug Temple</i>		Person to Contact for Additional Details
	Street Address <i>13749 Frog Pond Rd.</i>		Street Address
	Municipality, State & Zip Code <i>Fulton IL 61252</i>		Municipality, State & Zip Code
	Telephone Number <i>309 230 7819</i>		Telephone Number
	Location of Facility Quarter Section <i>SURF 30</i>	Township <i>Garden Plain</i>	Range <i>R04E5</i>
	Street Address <i>8150 Bankerhill Rd.</i>	County <i>Whiteside</i>	Book Number
	Property Identification Number		Parcel Number
Sec. B MANUFACTURING OPERATIONS	Nature of Operations Conducted at the Above Location <i>Swine Finishing Barn</i> <i>101'10" x 201' x 8' deep</i>		
	Water Pollution Control Construction Permit No.		Date Issued
	NPDES PERMIT No.		Date Issued Expiration Date
	Air Pollution Control Construction Permit No.		Date Issued
	Air Pollution Control Operating Permit No.		Date Issued
Sec. C MANUFACTURING PROCESS	Describe Unit Process <i>Hug farm</i>		
	Materials Used in Process		
Sec. D POLLUTION CONTROL FACILITY DESCRIPTION	Describe Pollution Abatement Control Facility <i>Concrete Pit to store manure</i>		
	<div style="text-align: right;"> RECEIVED DEC 02 '25 IEPA/CAS </div>		

Sec. E	(1) Nature of Contaminants or Pollutants		
POLLUTION CONTROL FACILITY - CONTAMINANTS ACCOUNTING DATA		Material Retained, Captured or Recovered	
	Contaminant or Pollutant	DESCRIPTION	DISPOSAL OR USE
		Manure	Applied to fields
	(2) Point(s) of Waste Water Discharge		
	Plans and Specifications Attached Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
	(3) Are contaminants (or residues) collected by the control facility?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	(4) Date installation completed <u>7/12/24</u> status of installation on date of application <u>complete</u>		
(5) a. FAIR CASH VALUE IF CONSIDERED REAL PROPERTY:	\$ <u>572,000</u>		
b. NET SALVAGE VALUE IF CONSIDERED REAL PROPERTY:	\$ <u>0</u>		
c. PRODUCTIVE GROSS ANNUAL INCOME OF CONTROL FACILITY	\$ <u>112,500</u>		
d. PRODUCTIVE NET ANNUAL INCOME OF CONTROL FACILITY	\$ <u>10,000</u>		
e. PERCENTAGE CONTROL FACILITY BEARS TO WHOLE FACILITY VALUE:	% <u>60</u>		
Sec. F	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. The facilities claimed herein are "pollution control facilities" as defined in Section 11-10 of the Illinois Property Tax Code.  Signature _____ Title <u>President</u>		
Sec. G	INSTRUCTIONS FOR COMPILING AND FILING APPLICATION		
INSTRUCTIONS	General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where both air and water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet.		
	Sec. A	Information refers to applicant as listed in the tax records and the person to be contacted for further details or for inspection of facilities. Define facility location by street address or legal description. A plat map location is required for facilities located outside of municipal boundaries. The property identification number is required.	
	Sec. B	Self-explanatory. Submit copies of all permits issued by local pollution control agencies. (e.g. MSD Construction Permit)	
	Sec. C	Refers to manufacturing processes or materials on which pollution control facility is used.	
	Sec. D	Narrative description of the pollution control facility, indicating that its primary purpose is to eliminate, prevent or reduce pollution. State the type of control facility. State permit number, date, and agency issuing permit. A narrative description and a process flow diagram describing the pollution control facility. Include a listing of each major piece of equipment included in the claimed fair cash value for real property. Include an average analysis of the influent and effluent of the control facility stating the collection efficiency.	
	Sec. E	List air contaminants, or water pollution substances released as effluents to the manufacturing processes. List also the final disposal of any contaminants removed from the manufacturing processes. Item (1) - Refers to pollutants and contaminants removed from the process by the pollution control facility. Item (2) - Refers to water pollution but can apply to water-carried wastes from air pollution control facilities. 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. Item (3) - If the collected contaminants are disposed of other than as wastes, state the disposition of the materials, and the value in dollars reclaimed by sale or reuse of the collected substances. State the cost of reclamation and related expense. Item (4) - State the date which the pollution control facility was first placed in service and operated. If not, explain. Item (5) - This information is essential to the certification and assessment actions. This accounting data must be completed to activate project review prior to certification by this Agency.	
Sec. F	Self-explanatory. Signature must be a corporate authorized signature		
	Submit to: Illinois EPA P.O. Box 19276 Springfield, IL 62794-9276	Attention: Al Keller Permit Section Division of Water Pollution Control	Attention: Donald E. Sutton Permit Section Division of Air Pollution Control

Coulton, Sarah N.

From: Saddler, Marcya
Sent: Wednesday, April 30, 2025 9:38 AM
To: abbymtemple@gmail.com
Cc: Coulton, Sarah N.; Gove, Darren
Subject: PTAX Certification
Attachments: tax-certification-form-for-livestock-operations.pdf

Good Morning Abby,

Thank you for reaching out. We've tried to contact, via phone, the contact person listed on the application with no success.

At this time the application has been deemed incomplete due to lack of sufficient information. I have attached our updated form and included the link to our website, where you can find the full program details and information. Please note, when completing our updated form, be sure to include all persons you would like us to communicate with regarding the application.

Please let me know if there is anything else I can assist with.

<https://epa.illinois.gov/topics/forms/water-permits/tax-certification.html>

Tax Certification Program - Illinois

As an incentive for property owners who construct waste storage structures and other improvements that eliminate, prevent, or reduce water pollution, the Illinois Environmental Protection Agency (IEPA) administers a tax certification program that can reduce the property tax value of many pollution control improvements.

epa.illinois.gov

?

Thanks,

Marcya Saddler (she/her/hers)

Office Coordinator | Division of Water Pollution Control

Marcya.Saddler@illinois.gov

Bureau of Water

Illinois Environmental Protection Agency

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof,

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

From: Abby Temple <abbymtemple@gmail.com>

Sent: Tuesday, April 29, 2025 6:02 PM

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

Subject: [External] PTAX Certification

Hi Darren,

DKT Farms built a 2400 head hog barn at 8150 Bunker Hill Rd Fulton, IL 61252 in July 2024. We think we submitted a PTAX application, but have not received a form for 2025. Can you tell me if we have a form in progress? We have another site under Doug Temple at 13349 Frog Pond, Fulton IL.

Thanks,

Abby Temple

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.



Illinois Environmental Protection Agency

2520 West Iles Avenue • 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: TC-162709151855 Date Rec'd: 5/13/2025
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. Separate applications must be completed for each pollution control facility claimed. Send the application only to the appropriate address listed below. Do not mix types (air and water). Where both air and water operations are related, send applications to each of the addresses.

If attachments are needed, record them consecutively on an index sheet.

Note: This form should be completed within Acrobat before being saved, printed, signed, and submitted.

Air: Illinois EPA

Attention: William D. Marr, Permit Section
Bureau of Air
2520 West Iles Avenue, P.O. Box 19276
Springfield, IL 62794-9276

Water: Illinois EPA

Attention: Darin LeCrone, Permit Section
Bureau of Water
2520 West Iles Avenue, P.O. Box 19276
Springfield, IL 62794-9276

RECEIVED

MAY 23 2025

IEPA/BOW

I. Applicant Information

Company Name: DKT Farms Ltd.

Person Authorized to Receive Certification	Person to Contact for Additional Information
Name: <u>Doug Temple</u>	Name: <u>Doug Temple</u>
Street Addr: <u>13349 Frog Pond Rd</u>	Street Addr: <u>13349 Frog Pond Rd</u>
City: <u>Fulton</u> State: <u>IL</u>	City: <u>Fulton</u> State: <u>IL</u>
ZIP: <u>61252</u> Phone: <u>309-230-7819</u>	ZIP: <u>61252</u> Phone: <u>309-230-7819</u>
Email: <u>douggtemple@gmail.com</u>	Email: <u>douggtemple@gmail.com</u>

II. Facility Information

Facility Location: Quarter Section: SW Township: 21 Range: 4E
Municipality: _____ Township: Union Grove

Note: A plat map location is requested for facilities located outside of municipal boundaries.

Address: 8150 Bunkerhill Rd City: Fulton
State: IL Zip Code: 61252 County: Whiteside Book Number: _____
Property Index Number: 083030002

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

Livestock Activities

Permit Information

WPC Construction Permit Number: _____ Date Issued: _____
NPDES Permit Number: _____ Date Issued: _____ Exp. Date: _____
APC Construction Permit Number: _____ Date Issued: _____
APC Operating Permit Number: _____ 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.

IL 532-0222

APC 151 Rev. 4/2025

Application for Certification (Property Tax Treatment) Pollution Control Facility

Page 1 of 3

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

Livestock Activities

Materials Used in the Process

Swine Manure

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. State the type of control facility, as well as a narrative description and a process flow diagram describing the pollution control facility. Include an average analysis of the influent and effluent of the control facility stating the collection efficiency, if applicable.

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

Concrete manure pit 201'x101'10"x8' deep . with 6 6"x6"x10' deep concrete pump outs, concrete slatted floor.

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

store swine manure before application to field as fertilizer

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).

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.

Material Retained, Captured or Recovered		
Contaminant or Pollutant	Description	Disposal or Use
Swine Manure	Swine Manure	Injected as fertilizer

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

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.

Plans and Specifications Attached: ☒ Yes ☐ No

Submit Drawings, which clearly show:

- Point(s) of discharge to receiving stream; and
- 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: June 15 ²⁰²⁴~~2020~~

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

July 17th ~~2020~~
2024

Status of installation on date of application

In service


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))

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

Doug Temple

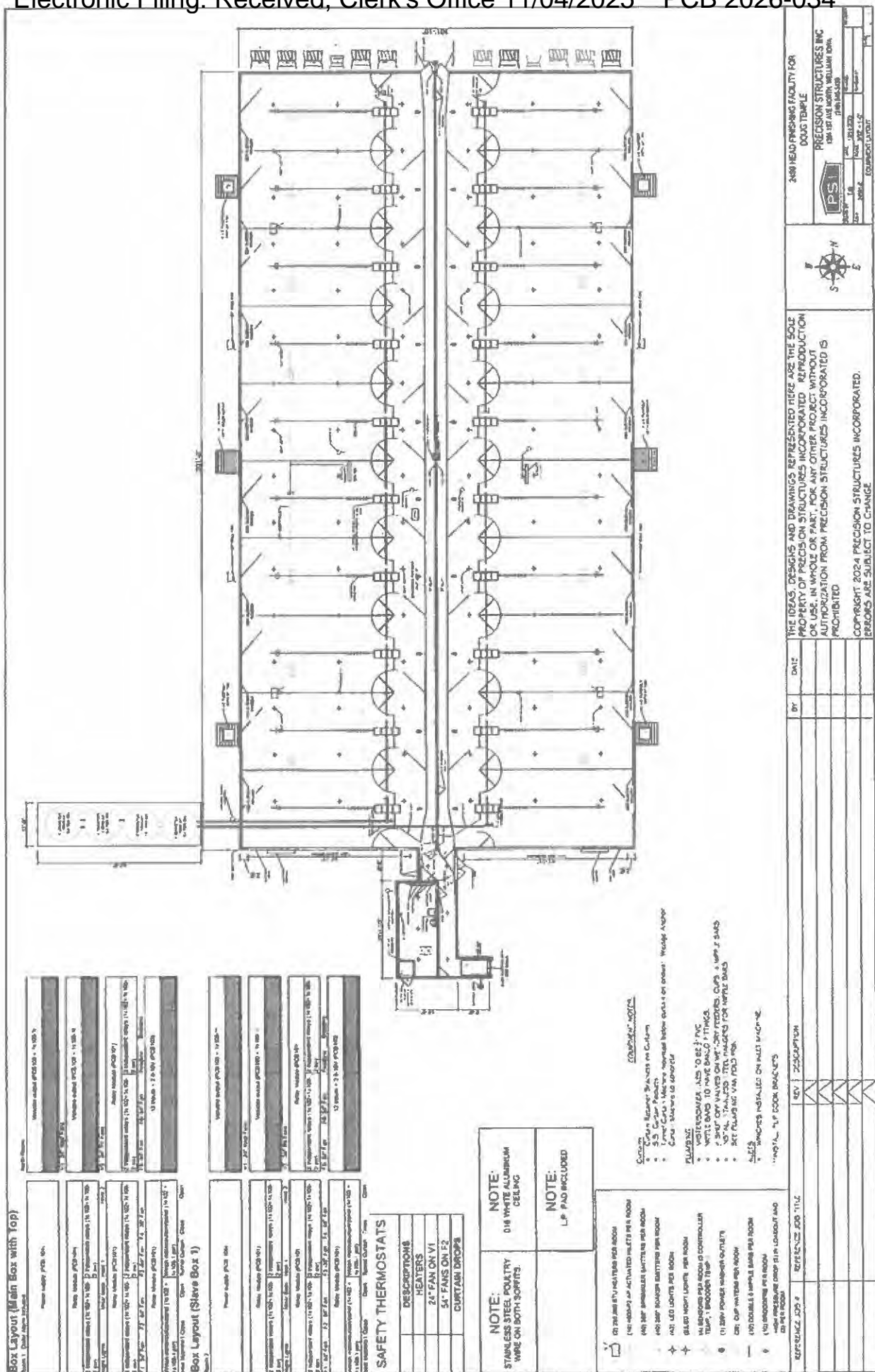
Printed Name


Signature

President

Title
5/14/25

Date



Name: Bunker Hill

Address: 8150 Bunker Hill Rd. Fulton, IL 61252

PIN: 00SQ0YH

Coordinates: 41.772747, -90.090902

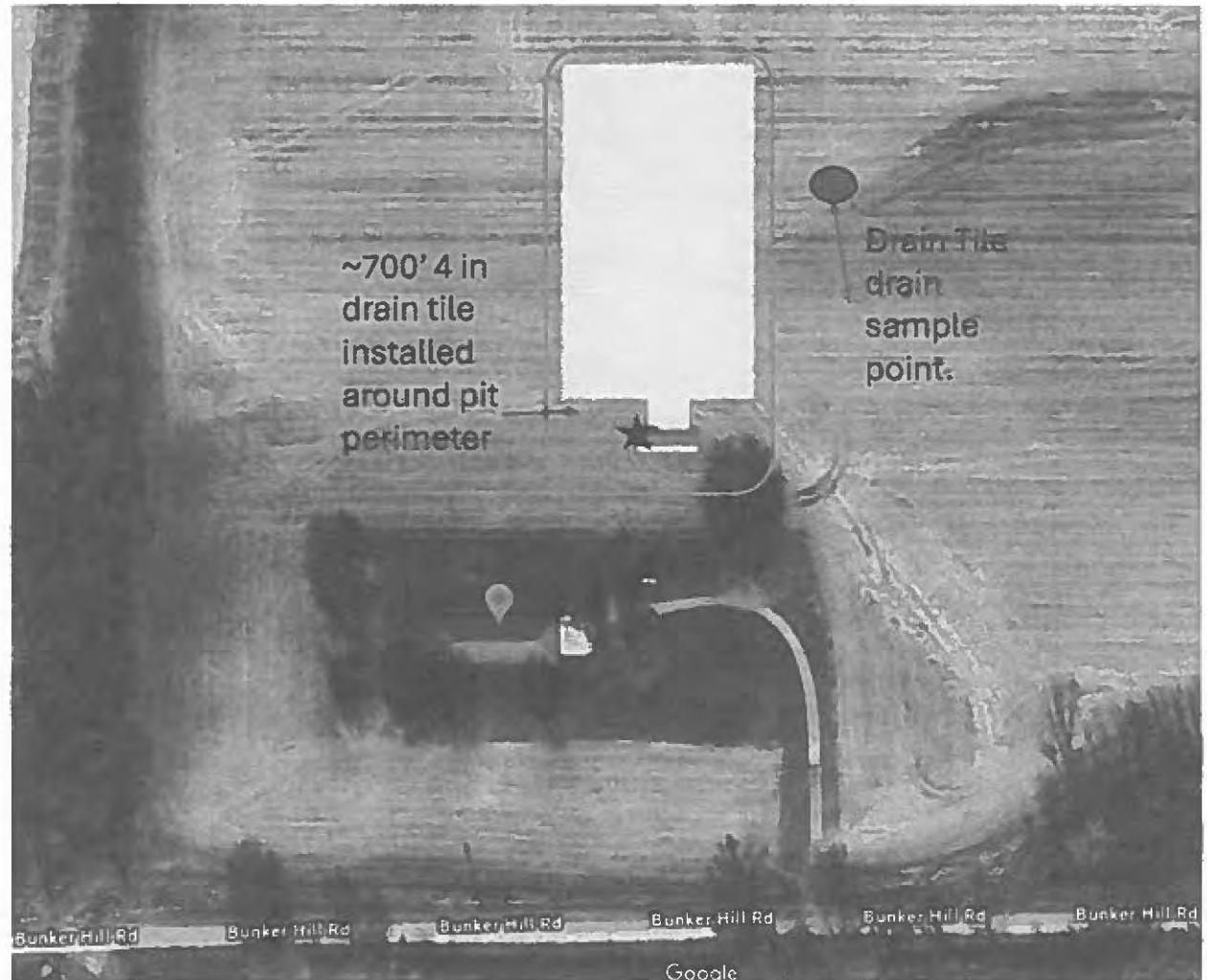
Key

Perimeter Buffer Area (PBA)

LOS Access Point

PBA Access Point

★ People entrance

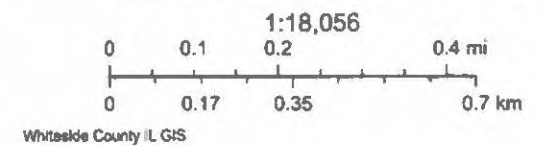


Whiteside County Illinois



5/12/2025, 2:55:13 PM

Tax Parcels Selectable





Illinois Environmental Protection Agency

2520 West Iles Avenue • 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: <u>TC-12855</u>	Date Rec'd: <u>7/29/25</u>
Certification Number: <u>12855</u>	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. Separate applications must be completed for each pollution control facility claimed. Send the application only to the appropriate address listed below. Do not mix types (air and water). Where both air and water operations are related, send applications to each of the addresses.

If attachments are needed, record them consecutively on an index sheet.

Note: This form should be completed within Acrobat before being saved, printed, signed, and submitted.

Air: Illinois EPA
Attention: William D. Marr, Permit Section
Bureau of Air
2520 West Iles Avenue, P.O. Box 19276
Springfield, IL 62794-9276

Water: Illinois EPA
Attention: Darin LeCrone, Permit Section
Bureau of Water
2520 West Iles Avenue, P.O. Box 19276
Springfield, IL 62794-9276

I. Applicant Information

Company Name: DKT Farms Ltd.

Person Authorized to Receive Certification	Person to Contact for Additional Information
Name: <u>Doug Temple</u>	Name: <u>Doug Temple</u>
Street Addr: <u>13349 Frog Pond Rd</u>	Street Addr: <u>13349 Frog Pond Rd</u>
City: <u>Fulton</u> State: <u>IL</u>	City: <u>Fulton</u> State: <u>IL</u>
ZIP: <u>61252</u> Phone: <u>309-230-7819</u>	ZIP: <u>61252</u> Phone: <u>309-230-7819</u>
Email: <u>douggtemple@gmail.com</u>	Email: <u>douggtemple@gmail.com</u>

II. Facility Information

Facility Location: Quarter Section: SW Township: 21 Range: 4E

Municipality: _____ Township: Union Grove

Note: A plat map location is requested for facilities located outside of municipal boundaries.

Address: 8150 Bunkerhill Rd City: Fulton

State: IL Zip Code: 61252 County: Whiteside Book Number: _____

Property Index Number: 083030002 **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

Livestock Activities

Permit Information

WPC Construction Permit Number: _____ Date Issued: _____
 NPDES Permit Number: _____ Date Issued: _____ Exp. Date: _____
 APC Construction Permit Number: _____ Date Issued: _____
 APC Operating Permit Number: _____ 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

Livestock Activities

Materials Used in the Process

Swine Manure

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. State the type of control facility, as well as a narrative description and a process flow diagram describing the pollution control facility. Include an average analysis of the influent and effluent of the control facility stating the collection efficiency, if applicable.

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

Concrete manure pit 201'x101'10"x8' deep . with 6 6"x6"x10' deep concrete pump outs, concrete slatted floor.

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

store swine manure before application to field as fertilizer

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).

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.

Material Retained, Captured or Recovered		
Contaminant or Pollutant	Description	Disposal or Use
Swine Manure	Swine Manure	Injected as fertilizer

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

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.

Plans and Specifications Attached: ☒ Yes ☐ No

Submit Drawings, which clearly show:

- Point(s) of discharge to receiving stream; and
- 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: June 15 ~~2023~~ ²⁰²⁴

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

July 17th ~~2025~~ ²⁰²⁴

Status of installation on date of application

In service

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))

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

Doug Temple

Printed Name

President

Title



Signature





5/14/25

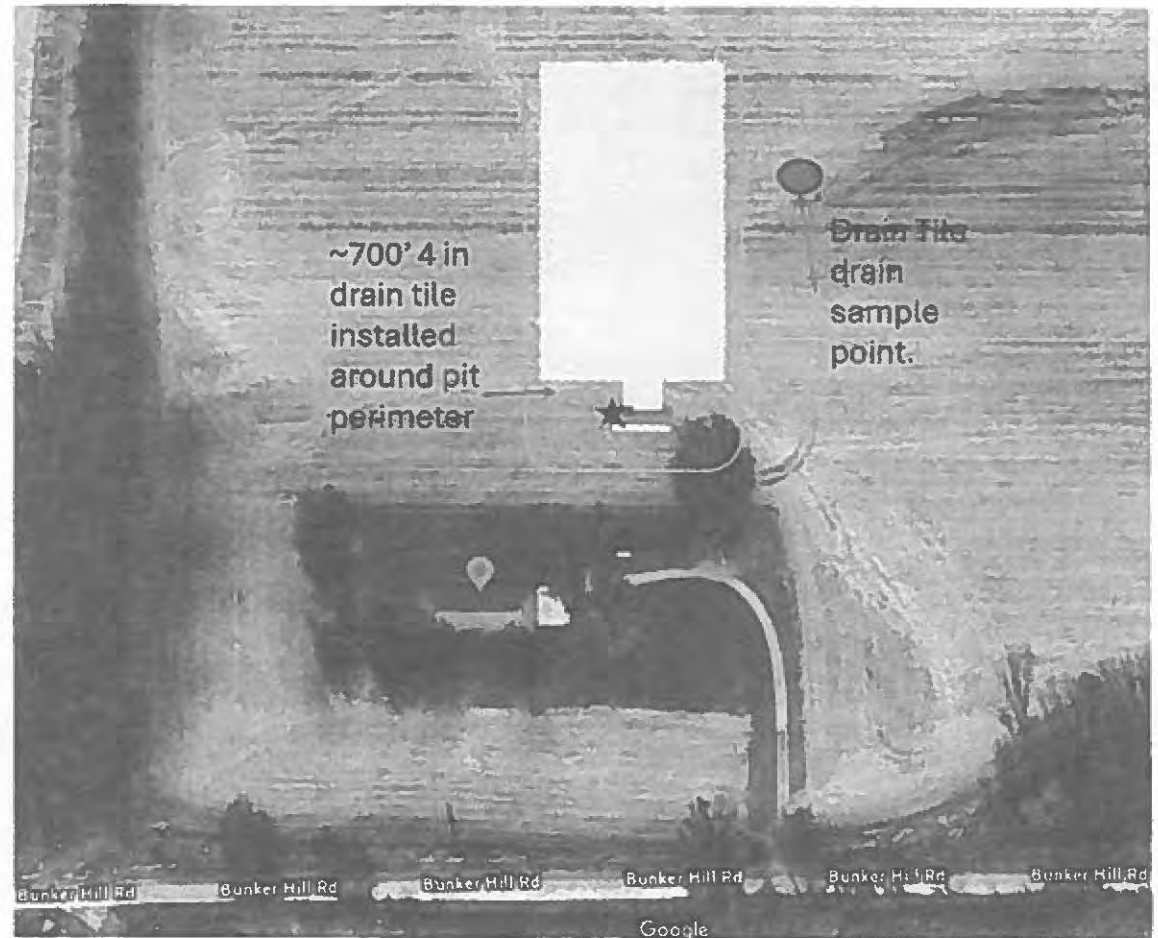
Date

[illegible]

The drawing includes a detailed section view of a wall and roof assembly, showing various materials and their thicknesses. The section is labeled with dimensions and material specifications. The main floor plan shows a large rectangular building with multiple rooms, corridors, and structural columns. A north arrow is located in the bottom right corner of the drawing area.

Name: Bunker Hill
Address: 8150 Bunker Hill Rd. Fulton, IL 61252
PIN: 00SQ0YH
Coordinates: 41.772747, -90.090902

- Key**
-  Perimeter Buffer Area (PBA)
 -  LOS Access Point
 -  PBA Access Point
 -  People entrance

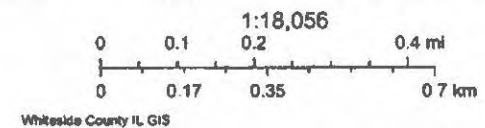


Whiteside County Illinois



5/12/2025, 2:55:13 PM

Tax Parcels Selectable



Coulton, Sarah N.

From: Doug Temple <doug temple@gmail.com>
Sent: Monday, August 18, 2025 8:22 PM
To: Coulton, Sarah N.
Cc: abbym temple@gmail.com
Subject: [External] Re: Tax Certification Application: Additional Information Required
Attachments: 24001-TEMPLE, DOUG- MASTER-EQUIPMENT.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Sarah,

Please see my comments below highlighted in yellow. If you have further questions please reach out to Abby or myself.

Doug

From: Coulton, Sarah N. <Sarah.Coulton@Illinois.gov>
Sent: Friday, August 15, 2025 4:14 PM
To: doug temple@gmail.com <doug temple@gmail.com>
Cc: abbym temple@gmail.com <abbym temple@gmail.com>
Subject: Tax Certification Application: Additional Information Required

Good afternoon Mr. Temple,

I am the reviewer responsible for your tax certification application (TC-151855) for the requested facility at 8150 Bunkerhill Rd, Fulton, IL.

I am requesting additional information in order to continue reviewing your application.

1. Please provide a layout with legible dimensions. The plans submitted are too small to read.

The layout I was sent to prep for the dirt work is attached.

2. Please confirm the depth of the pit and pumpout pits. On the application, the pit depth is written as 8 ft. and the pumpout pits depth are 10 ft. This is unusual because the depth of the pumpout pits do not need to be deeper than the pit.

The pumpout are deeper then the floor to allow more manure to be pumped. This is standard for a building built by PSI.

3. Please provide the material of the perimeter drain around the pit.

Form a drain was used to form up the floor and connected to the outlet tile.

In

Johnson Concrete LLC
3124 152nd St.
Charlotte, IA 52731

Bill To
Doug Temple 13349 Frog Pond RD Fulton, IL 61252

Date	Invoice No.	P.O. Number	Terms	Project
05/28/24	528			

Item	Description	Quantity	Rate	A
flatwork	Generator/ electrical padas 380 sqft	180	7.00	
placement	Rock placement belt charge	1	750.00	
Form a drain	Perimitter tile	1	2,800.00	

4. Please confirm if the parcel number, as located on your local county Assessor's website, is **08-30-300-002** and the legal description as **SW ¼ Section 30 TWP: 21N Rng: 4E of the 4th PM** as these differ from the information provided in the application.

I'm not great at reading the plat book. Here is the data from the parcel the barn is built on.

Thank you in advance.

Sincerely,
Sarah

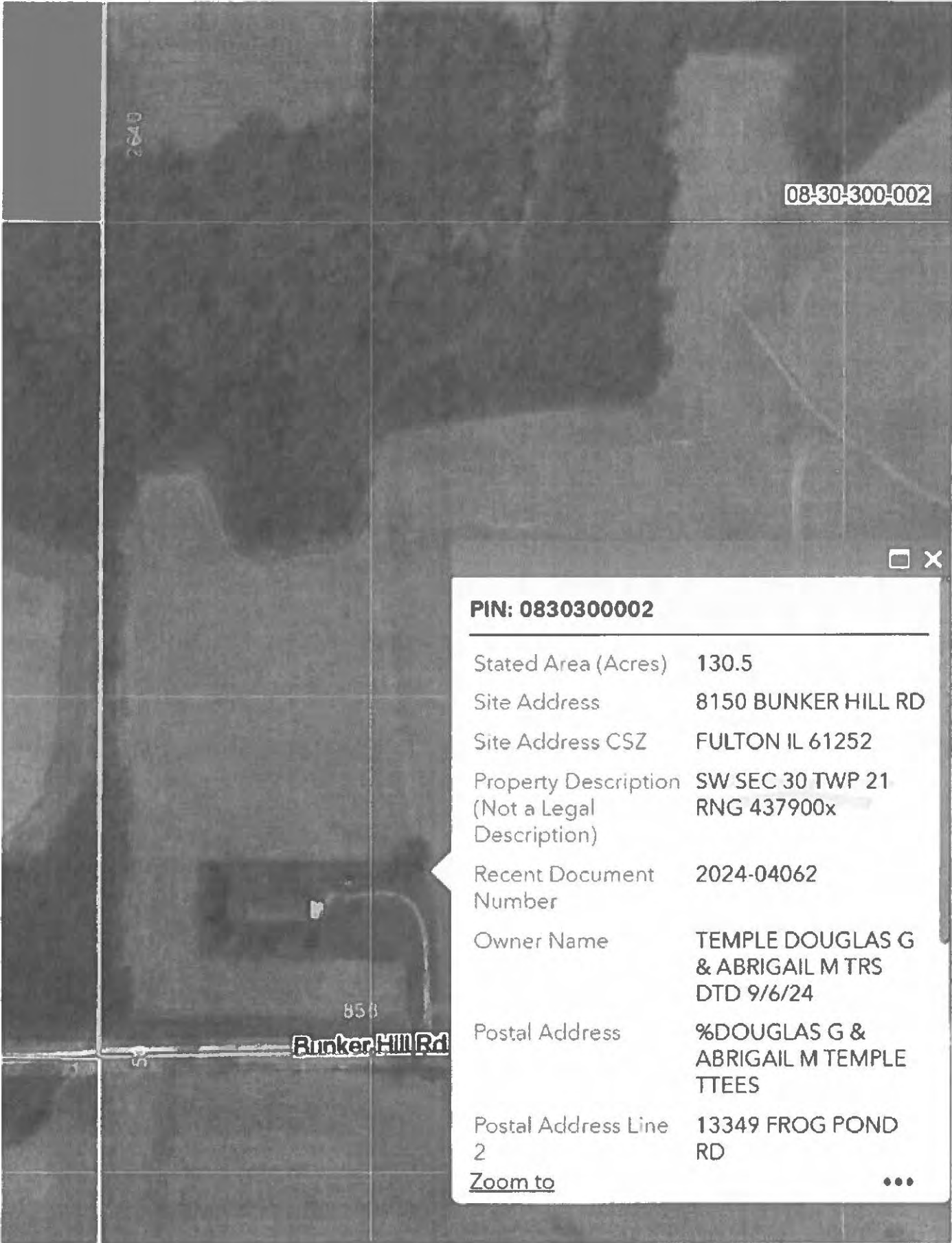


Sarah Coulton

Environmental Protection Specialist
Industrial 401/Mines Sub-Unit, Permit Section,
Division of Water Pollution Control,
Bureau of Water
217-785-7428
Sarah.Coulton@illinois.gov

Join our team: [Illinois EPA Employment](#)

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, 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: Doug Temple <doug temple@gmail.com>
Sent: Monday, August 18, 2025 8:26 PM
To: Coulton, Sarah N.
Cc: abbym temple@gmail.com
Subject: [External] Re: Tax Certification Application: Additional Information Required

Follow Up Flag: Follow up
Flag Status: Flagged

Lay Foundations & Drainage Together with Form-a-Drain Plus | Form-a-Drain Solutions

Lay Foundations & Drainage Together with Form-a-Drain Plus | Form-a-Drain Solutions

With Form-A-Drain Plus, you create a drainage system as you set up footing forms, with no need to purchase and install separate drain pipe. Form-A-Drain Plus is an outstanding alternative to perforated pipe when it comes to drainage performance. It has a greater water intake capacity than traditional drain pipe, and its strong, rigid construction assures a quality installation. Each lineal ...

www.formadrainsolutions.com

Lay Foundations & Drainage Together with Form-a-Drain Plus | Form-a-Drain Solutions

With Form-A-Drain Plus, you create a drainage system as you set up footing forms, with no need to purchase and install separate drain pipe. Form-A-Drain Plus is an outstanding alternative to perforated pipe when it comes to drainage performance. It has a greater water intake capacity than traditional drain pipe, and its strong, rigid construction assures a quality installation. Each lineal ...

www.formadrainsolutions.com

From: Doug Temple <doug temple@gmail.com>
Sent: Monday, August 18, 2025 8:25 PM
To: Coulton, Sarah N. <Sarah.Coulton@Illinois.gov>
Cc: abbym temple@gmail.com <abbym temple@gmail.com>
Subject: Re: Tax Certification Application: Additional Information Required

Quick follow up.

I would have to check with the concrete supplier to see if this is the exact product used but I believe this is actual product used.

From: Coulton, Sarah N. <Sarah.Coulton@Illinois.gov>
Sent: Friday, August 15, 2025 4:14 PM
To: douggtemple@gmail.com <douggtemple@gmail.com>
Cc: abbymtemple@gmail.com <abbymtemple@gmail.com>
Subject: Tax Certification Application: Additional Information Required

Good afternoon Mr. Temple,

I am the reviewer responsible for your tax certification application (TC-151855) for the requested facility at 8150 Bunkerhill Rd, Fulton, IL.

I am requesting additional information in order to continue reviewing your application.

1. Please provide a layout with legible dimensions. The plans submitted are too small to read.
2. Please confirm the depth of the pit and pumpout pits. On the application, the pit depth is written as 8 ft. and the pumpout pits depth are 10 ft. This is unusual because the depth of the pumpout pits do not need to be deeper than the pit.
3. Please provide the material of the perimeter drain around the pit.
4. Please confirm if the parcel number, as located on your local county Assessor's website, is **08-30-300-002** and the legal description as **SW ¼ Section 30 TWP: 21N Rng: 4E of the 4th PM** as these differ from the information provided in the application.

Thank you in advance.

Sincerely,
Sarah



Sarah Coulton
Environmental Protection Specialist
Industrial 401/Mines Sub-Unit, Permit Section,
Division of Water Pollution Control,
Bureau of Water
217-785-7428
Sarah.Coulton@Illinois.gov

Join our team: [Illinois EPA Employment](#)

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in

error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

STATE OF ILLINOIS

COUNTY OF SANGAMON

)
)
)
)
)

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that I have served on the date of November 4, 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:

DKT Farms Ltd. – Fulton
c/o Doug Temple
13349 Frog Pond Rd
Fulton, Illinois 61252

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/ Emma Hudspath
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)