BEFORE THE ILLINOIS POLLUTION CONTROL BOARD RECEIVED CLERK'S OFFICE

Klean Wash, Inc. (Property Indentification Number 06-06-08-406-027)

) PCB 07-) (Tax Certification) JAN 2 2 2007

STATE OF ILLINOIS Pollution Control Board

NOTICE

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Dorothy M. Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite. 11-500 Chicago, Illinois 60601

David Keyser 175 W. Courtland P.O. Box 75 Morton, Illinois 61550

Steve Santarelli Illinois Department of Revenue 101 West Jefferson Post Office Box 19033 Springfield, Illinois 62794

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the

Pollution Control Board an APPEARANCE AND THE RECOMMENDATION of the Illinois

Environmental Protection Agency, a copy of which is herewith served upon you.

ENVIRONMENTAL PROTECTION AGENCY OF THE STATE OF ILLINOIS

By:

Vera Herst Assistant Counsel Division of Legal Counsel

DATED: January 18, 2007

Illinois Environmental Protection Agency 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544

THIS FILING IS SUBMITTED ON RECYCLED PAPER

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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Klean Wash, Inc. (Property Indentification Number 06-06-08-406-027)

))) PCB 07 (Tax Certification)

JAN' 2 2 2007

CLERK'S OFFICE

STATE OF ILLINOIS Pollution Control Board

APPEARANCE

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By:

Vera Herst Assistant Counsel Division of Legal Counsel

DATED: January 18, 2005 Illinois Environmental Protection Agency 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276 (217)782-5544

THIS FILING IS SUBMITTED ON RECYCLED PAPER

RECEIVED

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD JAN 2 2 2007

Klean Wash, Inc.)(Property Identification Number) PCB 07-06-06-08-406-027)) (Tax Certification)

) PCB 07-

STATE OF ILLINOIS Pollution Control Board

RECOMMENDATION

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, 35 Ill. Adm. Code 125.204.

 On May 30, 2006, the Illinois EPA received a request from Klean Wash, Inc. (log number TC-26-02, 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 applicant's address is:

Klean Wash, Inc. 175 W. Courtland P.O. Box 75 Morton, Illinois 61550

3. The proposed water pollution control facilities in this request are located at

Section SE ¹/₄, T25, R3W of the 3rd P.M. in Tazwell County, at the above street

address and consist of the following:

1. A 6,000 square foot insulated building and a wastewater collection and pretreatment system consisting of two 5,000-gallon holding tanks; a three stage treatment unit consisting of a 500gallon oil/water separator, a 375-gallon pH adjustment chamber with sulfuric acid and ferric sulfate addition, and a 375-gallon neutralization system with caustic acid addition; a rotary vacuum filter utilizing diatomaceous earth as a filter aid, and all pipes, pumps, appurtenances necessary for the collection and pretreatment of truck cleaning wastewater. 2. A 3,600 square foot insulated building and a wastewater collection and treatment system consisting of a 1,000-gallon holding tank, a 1,000 pound activated carbon vessel, and all pipes, pumps, and appurtenances necessary for the treatment/recycle of herbicide tank cleaning wastewaters.

These facilities are used for complete interior truck tank cleaning, and are further

described in the enclosed application and supporting documents (Exhibit A).

4. Section 11-10 of the Property Tax Code, 35 ILCS 200/11-10 (2004), defines

"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: (a) eliminating, preventing, or reducing air or water pollution ...or (b) 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."

5. Pollution control facilities are entitled to preferential tax treatment, 35 ILCS

200/11-5.

6. Based on the information in the application and the purpose of the facilities, 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

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era Nerst By:

Vera Herst Assistant Counsel Division of Legal Counsel

Dated: January 18, 2007

Illinois Environmental Protection Agency 1021 North Grand Ave. E. P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544



Illinois Environmental Protection Agency

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 – (217) 782-3397 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 – (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

Memorandum

To: Connie Tonsor, Division of Legal Counsel

From: Alan Keller, Manager, Permit Section

Date:

Re: Klean Wash, Inc. Recommendation of Tax Certification Log # TC-26-02 Property Identification # 06-06-08-406-027

The Bureau of Water received a request on May 30, 2006 from Klean Wash, Inc. for an Illinois EPA recommendation regarding the tax certification of water pollution control facilities pursuant to 35 Il. Adm. Code 125.204. We offer the following recommendation.

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

Klean Wash, Inc. 175 W. Courtland P.O. Box 75 Morton, Illinois

Section SE 1/4, T25, R3W of the 3rd Principal Meridian in Tazewell County, Illinois

- 1. A 6,000 square foot insulated building and a wastewater collection and pretreatment system consisting of two 5,000 gallon holding tanks; a three stage treatment unit consisting of a 500 gallon oil/water separator, a 375 gallon pH adjustment chamber with sulfuric acid and ferric sulfate addition, and a 375 gallon neutralization system with caustic acid addition; a rotary vacuum filter utilizing diatomaceous earth as a filter aid and all pipes, pumps, and appurtenances necessary for the collection and pretreatment of truck cleaning wastewaters.
- 2. A 3,600 square foot insulated building and a wastewater collection and treatment system consisting of a 1,000 gallon holding tank, a 1,000 pound activated carbon vessel, and all pipes, pumps, and appurtenances necessary for the treatment/recycle of herbicide tank cleaning wastewaters.

ROCKFORD – 4302 North Main Street, Rockford, IL 61103 – (815) 987-7760 • DES PLAINES – 9511 W. Harrison St., Des Plaines, IL 60016 – (847) 294-4000 ELCIN – 595 South State, Elgin, IL 60123 – (847) 608-3131 • PEORIA – 5415 N. University St., Peoria, IL 61614 – (309) 693-5463 BURIAU OF LAND - PEORIA – 7620 N. University St., Peoria, IL 61614 – (309) 693-5462 • CHAMPAIGN – 2125 South First Street, Champaign, IL 61820 – (217) 278-5800 SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 – (217) 786-6892 • COLUNSVILLE – 2009 Mall Street, Collinsville, IL 62234 – (618) 346-5120 MARION – 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200 Page 2 TC-24-06

These 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 IAC 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 the above, please contact Jaime Rabins at 217/782-3362.

SAK:JAR:TC-24-06.doc

cc: Tax Cert File

KLEAN WASH, INC.

Complete Interior/Exterior Tank & Truck Wash

175 W. Courtland P.O. Box 75 Morton, IL 61550

309/266-8619 Fax: 309/266-8272

May 25, 2006

Blaine Kinsley Permit Section, Division of Water Pollution Control Illinois EPA PO Box 19276 Springfield, IL 62794-9276

MAY 3 0 2006

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY BOW/WPC/PERMIT SECTION

Mr. Kinsley,

Klean Wash, Inc. located at 175 W. Courtland Avenue, Morton, IL 61550, operates Commercial Interior Tank Cleaning Facility permit number 2004-EP-0451 and Dedicated Agricultural Interior Tank Cleaning Facility permit number 2002-EA-2020.

Cleaning Facility permit number 2004-EP-0451 is enclosed in a 6,000 square foot insulated Morton Building with a sloped concrete floor for containment of complete pre-treatment equipment system.

Two 5,000 gallon holding tanks; a three stage treatment unit consisting of a 500 gallon oil/water separator, 375 gallon PH adjustment chamber with sulfuric acid and ferric sulfate addition and a 375 gallon neutralization system with caustic acid addition; a rotary vacuum filter utilizing diatomaceous earth as a filter aid, and all appurtenances necessary to pre-treat interior/exterior truck cleaning wastewater (20,000 gpd. DAF, 50,000 gpd. DMF). Interior truck cleaning wastewater shall be limited to wastewater from tank trucks whose cargo consists of polymers, fatty acids, petroleum based oil, animal/vegetable oil, latex, and resin. Discharge from the pre-treatment system is tributary to Village of Morton Sewage Treatment Plant #3.

Agricultural Tank Cleaning Permit number 2002-EA-2020 is enclosed in a 3,600 square foot insulated Morton Building with sloped concrete floor for containment of a tank rinse recycle treatment system.

A tank rinse recycle treatment system consisting of a 1,000 gallon holding tank, a 1,000 pound activated carbon vessel, and all appropriate pipes, pumps, fittings and appurtenances necessary for the treatment/recycle of 1,000 god DAF (1,500 god DMF) of rinse water associated with the cleaning of tanks used to transport herbicides. First rinse water will be hauled off-site for incineration. All subsequent rinses will be recycled resulting in zero discharge.

Enclosed is our application for property tax relief assessment.

Best Regards,

Dave Keyser

Dave Keysel President

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 Statues, 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	Company Name				
	Klean Wash, Inc.		Dereen to Contract for Add		
	Person Authorized to Receive Certification		Person to Contact for Additional Details		
			avid Keyser Street Address		
	P.O. Box 75, 175 Courtland		175 Courtland		
	Municipality, State & Zip Code		Municipality, State & Zip Code		
APPLICANT	Morton, IL 61550		Morton, IL 61550		
2	Telephone Number		Telephone Number		
APF	(309) 266-8619	(309) 266-8619			
	Location of Facility	_	Municipality	Township	
	Quarter Section Township SE 1/4 T-25	Range	Ma uta a	7.05	
	SE 1/4 T-25 Street Address	R-3W I	Morton County	T-25 Book Number	
	175 West Courtland		Tazewell	3rd 96 6105	
	Property Identification Number	·	Parcel Number		
	06-06-08-406-027		06-06-08-406-027		
Sec. B	Nature of Operations Conducted at the Abo	ve Location			
	Complete Interior Tank Cleaning - Chem	ncai - Food			
Σ S					
μĔ	Water Pollution Control Construction Permit	No.	Date Issued		
RAT					
MANUFACTURING OPERATIONS	NPDES PERMIT No.		Date Issued	Expiration Date	
¥	96EE-1322		12/02/02	10/31/07	
	Air Pollution Control Construction Permit No).	Date Issued		
	Air Pollution Control Operating Permit No.		Date Issued	······································	
	All Politition Control Operating Permit No.		Date issued		
Sec. C	I Describe Unit Process	////			
	1				
	Great Lakes Water Treatment				
N N N					
LUR					
MANUFACTURING PROCESS	Materials Used in Process				
PR.	Sodium Hydroxide, Ferric Sulfate, Sulfic Acid, Celatom FW-40				
MA					
Sec. D	Describe Pollution Abatement Control Facili	ty			
	·				
TOR	Cleaning facility is enclosed in 6,000 sq ft insulated Morton Building with sloped concrete floors for				
RIP	containment of complete pre-treatment equipment system.				
	1				
	1				
POLLUTION CONTROL FACILITY DESCRIPTION					
FAC	1				
	1				

Sec. E		(1) Nature of Contaminants or Pollutants Water Treatment Sludge				
	vvater i	realment Sludge	Material Reta	ained Cant	ired or Recove	red
TS I	Contam	inant or Pollutant	DESCRIPTION	Material Retained, Captured or Recovered DESCRIPTION DISPOSAL OR USE		
NAN	Contain		Dry Cake Sludge		Tazwell RDF	
AMI				East Peoria		
<pre>{ - CONTAMINANTS</pre>		<u> </u>				
Ϋ́						
CILI						
L FA		t(s) of Waste Water Discharge			·	
IRO	Village	of Morton - POTW		- Atta ala - d		
NO			Plans and Specifications	s Allached	Yes 🗙 Yes 🕱	
NO		re contaminants (or residues) col		n data of a		
POLLUTION CONTROL FACILITY DATA	`	ate installation completed 06/01/		an uate of a		
	(5) a				\$ 226,000.00)
A D N	b	NET SALVAGE VALUE IF CONSI	DERED REAL PROPERTY:		\$	
INTI	C.	PRODUCTIVE GROSS ANNUAL	INCOME OF CONTROL FACILITY:		\$ 512,000.00)
POLLL ACCOUNTING DATA	d	PRODUCTIVE NET ANNUAL INC	OME OF CONTROL FACILITY:		\$ 26,000.00	
AC	e	PERCENTAGE CONTROL FACIL	ITY BEARS TO WHOLE FACILITY	VALUE:	[%] 50	
Sec. F	The follo					he best of my
	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						
NA	Th	MO KOWON	President			
Sec. G	Signature C Title INSTRUCTIONS FOR COMPILING AND FILING APPLICATION					
000.0	1	INSTRUCTIONS FOR COMPILING AND FILING APPLICATION				
	General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where both water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet.					
	Sec. A	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 i	materials on which pollution control facilit	ty is used.		-
	Sec. D	Narrative description of the pollution control facility, indicating that its primary purpose is to eliminate, prevent or reduce pollution.				
	ſ	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				
	Sec. E	collection efficiency. Sec. E List air contaminants, or water pollution substances released as effluents to the manufacturing processes. List also the final				
INSTRUCTIONS	000. L	disposal of any contaminants removed from the manufacturing processes.				
CTE		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,				
TRU		which clearly show (a) Point(s) of discharge to receiving stream, and (b) Sewers and process piping to and from the control				
INS		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.				iin.	
		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:	Attention:	Attention:		
		Illinois EPA	Al Keller	Donald E. S	Sutton	
	{	P.O. Box 19276	Permit Section	Permit Sect		
		Springfield, IL 62794-9276	Division of Water Pollution Control	Unvision of /	Air Pollution Contro	

Tax Certification for Pollution Control Facilities Page 2 of 2 8/00

KETCHUM&EVES

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY WATER POLLUTION CONTROL PERMIT

LOG NUMBERS: 0451-04

PERMIT NO.: 2004-EP-0451

FINAL PLANS, SPECIFICATIONS, APPLICATION AND SUPPORTING DOCUMENTS PREPARED BY: Ketchum and Eves, Inc. DATE ISSUED: May 4, 2004

SUBJECT: KLEAN WASH, INC. -- Pretreatment System for Exterior/Interior Truck Cleaning Facility -- Tributary to Village of Morton Sewage Treatment Plant #3

PERMITTEE TO OWN AND OPERATE

Klean Wash, Inc. 175 West Courtland P.O.Box 75 Morton, Illinois 61550

Permit is hereby granted to the above designated permittee(s) to construct and/or operate water pollution control facilities described as follows:

Two 5,000 gallon holding tanks; a three stage treatment unit consisting of a 500 gallon oil/water separator, 375 gallon pH adjustment chamber with sulfuric acid and ferric sulfate addition and a 375 gallon neutralization system with caustic acid addition; a rotary vacuum filter utilizing diatomaceous earth as a filter aid, and all appurtenances necessary to pretreat interior/exterior truck cleaning wastewater (20,000 g.p.d. DAF, 50,000 g.p.d. DMF). Interior truck cleaning wastewater shall be limited to wastewater from tank trucks whose cargo consists of polymers, fatty acids, petroleum based oil, animal/vegetable oil, latex, and resin. Discharge from the pretreatment system is tributary to Village of Morton Sewage Treatment Plant #3.

This operating permit expires on April 30, 2009.

This Permit renews and replaces Permit No. 1999-EE-3777 which was previously issued to herein permitted facilities.

This Permit is issued subject to the following Special Condition(s). If such Special Condition(s) require(s) additional or revised facilities, satisfactory engineering plan documents must be submitted to this Agency for review and approval for issuance of a Supplemental Permit.

SPECIAL CONDITION 1: This permit allows the pretreatment and discharge of interior truck cleaning wastewater from tank trucks whose cargo consists of polymers, fatty acids, petroleum based oil, animal/vegetable oil, latex and resin. If the permittee wishes to clean the interior of tank trucks with cargos other than those specifically allowed by this permit, a supplemental permit shall first be obtained from the Agency.

SPECIAL CONDITION 2: All sludges generated on-site shall be transported for disposal at an Illinois Environmental Protection

Page 1 of 3

THE STANDARD CONDITIONS OF ISSUANCE INDICATED ON THE REVERSE SIDE MUST BE COMPLIED WITH IN FULL. READ ALL CONDITIONS CAREFULLY.

SAK:JMC:045104,jmc

cc: EPA - Peoria FOS Ketchum and Eves, Inc. Village of Morton Records - Industrial Binds **DIVISION OF WATER POLLUTION CONTROL**

Alan Keller, P.E.

Manager, Permit Section

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY WATER POLLUTION CONTROL PERMIT

LOG NUMBERS: 0451-04

PERMIT NO .: 2004-EP-0451

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FINAL PLANS, SPECIFICATIONS, APPLICATION AND SUPPORTING DOCUMENTS PREPARED BY: Ketchum and Eves, Inc.

DATE ISSUED: May 4, 2004

. . .

SUBJECT: KLEAN WASH, INC. -- Pretreatment System for Exterior/Interior Truck Cleaning Facility -- Tributary to Village of Morton Sewage Treatment Plant #3

Agency permitted facility using the Agency's Supplemental Permit and manifest system in accordance with the Environmental Protection Act. If the sludge is a hazardous waste, the generator must comply with all applicable requirements of 35 III. Adm. Code Parts 702, 703, 705 and 720 to 725.

SPECIAL CONDITION 3:

- A. Accumulation of hazardous waste at this facility (if generated) shall be carried out in accordance with 35 III. Adm. Code, Chapter 1, Subtitle G, Part 722: Standards Applicable to Generators of Hazardous Waste.
- B. Transport of all special waste to a permitted treatment, storage or disposal site shall be carried out in accordance with Title 35 III. Adm. Code, Chapter 1, Subtitle G, Part 809: Special Waste Hauling.

SPECIAL CONDITION 4: Issuance of this permit does not release the Permittees from any liability for prior violations of the Act or Rules and Regulations promulgated thereunder.

SPECIAL CONDITION 5: The operation of the pretreatment facilities must be under the direct and active field supervision of a certified industrial treatment plant operator in accordance with the State of Illinois Rules and Regulations, Title 35, Subtitle C, Chapter 1, Part 312.

SPECIAL CONDITION 6: The issuance of this permit does not relieve the permittee of the responsibility of complying with 35 III. Adm. Code, Part 307 and/or the General Pretreatment Regulations (40 CFR 403) and any guidelines developed pursuant to Section 301, 308, or 307 of the Federal Clean Water Act of 1977. The guidelines established for Transportation Cleaning Point Source Category (40 CFR Part 432 Subpart A - Tank Trucks and Intermodal Tank Containers Transporting Chemical and Petroleum Cargos and Subpart D - Tanks Transporting Food Grade Cargos) limit the pollutants from facility as follows:

Pollutant:	1-Day Maximum (mg/L)	
Non Polar Material (SGT-HEM) Copper	26 0.84	
Mercury	0.0031	

SPECIAL CONDITION 7: The issuance of this permit does not relieve the permittee of the responsibility of complying with any limitations and provisions imposed by the Village of Morton.

Special Condition :8 MONITORING REQUIREMENTS

A. The Permittee shall monitor the discharge from the pretreatment system prior to discharge to the sanitary sewer as follows in mg/L.

Parameter:		
Flow		
pH '		
BOD5		
COD		
Copper		
Non Polar Material (SGT-HEM)		

Sample Frequency: Measure When Monitoring 1/Month 1/Month 1/Month 1/Month 1/Month

Sample Type:

Gnab 8-Hour Composite 8-Hour Composite Grab 8-Hour Composite

1

KETCHUM&EVES

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY WATER POLLUTION CONTROL PERMIT

OG NUMBERS:	0451-04	PERMIT NO.:	2004-EP-0451	
FINAL PLANS, SPE AND SUPPORTING PREPARED BY: Ke		DATE ISSUED:	May 4, 2004	
SUBJECT: KLEAN WASH, INC. – Pretreatment System for Exterior/Interior Truck Cleaning Facility – Tributary to Village of Morton Sewage Treatment Plant #3				

Mercury	1/Month	
Oil and Grease (HEM)	1/Month	

Grab 8-Hour Composite

B. All sampling and testing shall be in accordance with 40 CFR 136 or other Agency approved methods.

- C. The permittee shall maintain a list of cargos of all the trucks that are internally cleaned at the facility, and the date on which the cleaning took place. Material Safety Data Sheets for the cargos of all the trucks that are internally cleaned shall be retained on site, and made available to the Agency upon request.
- D. Monitoring results and cargo lists shall be submitted on or before February 1st and August 1st each year for the duration of the permit to the Village of Morton and following addresses.

Illinois EPA Division of WPC Compliance Assurance Section 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276 Illinois EPA DWPC-Peoria FOS 5415 North University Avenue Peoria, Illinois 61614 USEPA Water Enforcement and Compliance Attn: James Coleman WUC-15J 77 West Jaskson Blvd. Chicago, Illinois 60604

Note: A summary of monitoring results can be sent in spread sheet format to Village of Morton, Peoria office, and USEPA. Lab data shall accompany results sent to Springfield office.

E. ADDITIONAL MONITORING REQUIREMENTS

The permittee shall sample the discharge once per year for priority pollutants listed in 40 CFR 122 Appendix D, Table II under Acid Compounds and Case/Neutral headings. Samples shall be collected from a discharge which contains wastewater from the cleaning of a truck containing a fatty acids product; or from a truck containing glues; or from a truck containing lube oils and additives.

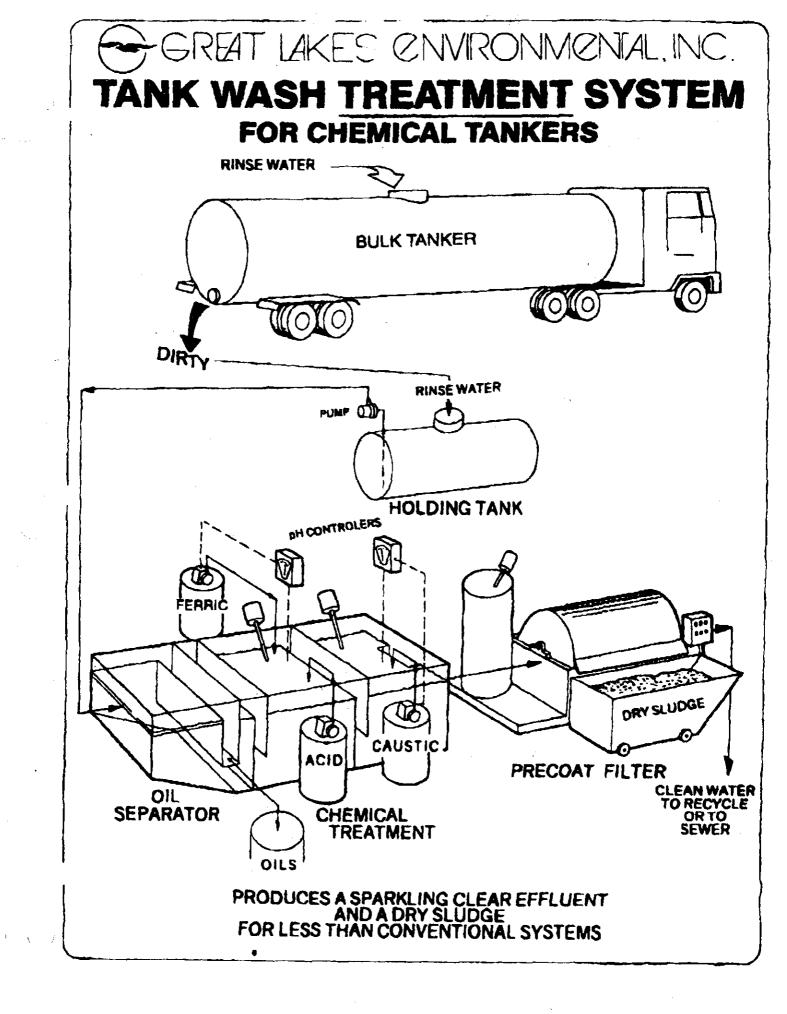
The permittee shall sample the discharge once per year for priority pollutants listed in 40 CFR 122 Appendix D, Table II under Volatiles heading. Samples shall be collected from a discharge which contains wastewater from the cleaning of a truck containing a toluene and xylenes product; or from a truck containing isopropyl alcohol; or from a truck containing latexes and adhesives.

Tests shall be done as described in Part B, with type of wastewater cleaned specified. Results shall be submitted to addresses in Part D along with February 1st report.

SPECIAL CONDITION 9: Within 90 days of issuance of permit the permittee shall be required to redevelop the Heel Minimization Program. The new plan shall be referred to as the Pollution Management Plan and shall follow guidelines as described in 40 CF 442.15(b)(5) section (i) through (x). The Pollution Management Plan shall be submitted to the Agency within 90 days of issue da of this permit to addresses listed in Special Condition 7.

The permittee may be notified by the Agency at any time that the Plan does not meet the requirements of this permit. After such notification the permittee, within an Agency specified allotted time, shall make changes to the Plan and shall submit a written certification stating that the requested changes have been made.

SPECIAL CONDITION 10: The Permittee shall reevaluate its average BOD concentration and reapply for a supplemental permit with a new design average population equivalent based on the estimated/calculated average BOD concentration.



STATE OF ILLINOIS)
COUNTY OF SANGAMON)
)

PROOF OF SERVICE

I, the undersigned, on oath state that I have served the attached APPEARANCE AND THE

RECOMMENDATION, upon the person to whom it is directed, by placing a copy in an envelope

addressed to:

Dorothy M. Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite. 11-500 Chicago, Illinois 60601 David Keyser 175 W. Courtland P.O. Box 75 Morton, Illinois 61550

Steve Santarelli Illinois Department of Revenue 101 West Jefferson Post Office Box 19033 Springfield, Illinois 62794

and mailing it from Springfield, Illinois, on January 18, 2007, with sufficient postage

affixed for first class mail.

Mil mada ABrand

SUBSCRIBED AND SWORN TO BEFORE ME

this 18thth day of January, 2007

Welfe Notary Public

OFFICIAL SEAL CYNTHIA L. WOLFE NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 3-20-2007

THIS FILING IS SUBMITTED ON RECYCLED PAPER