Electronic Filing - Received, Clerk's Office, May 21, 2009

* * * * PCB 2009-112 * * * *

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

North Fork Pork, LLC-West Point
(Property Indentification Number
23-08-300-003)
) (Tax Certification)

NOTICE

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

Steve Santarelli Illinois Department of Revenue 101 West Jefferson Post Office Box 19033 Springfield, Illinois 62794 Gary Donley P.O. Box 220 Carthage, Illinois 62321

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the Pollution Control Board an <u>APPEARANCE AND THE RECOMMENDATION</u> of the Illinois Environmental Protection Agency, a copy of which is herewith served upon you.

ENVIRONMENTAL PROTECTION AGENCY OF THE STATE OF ILLINOIS

Vera Herst

Assistant Counsel

Division of Legal Counsel

DATED: May 21, 2009

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

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* * * * * PCB 2009-112 * * * * *

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

North Fork Pork, LLC-West Point)
(Property Indentification Number) PCB 09-
23-08-300-003)) (Tax Certification)
,)
)

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

Vors Hor

Assistant Counsel

Division of Legal Counsel

DATED: May 21, 2009 Illinois Environmental Protection Agency 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276 (217)782-5544

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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

North Fork Pork, LLC-West Point)
(Property Indentification Number) PCB 09-
23-08-300-003)) (Tax Certification)
)
)

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.

1. On December 28, 2007, the Illinois EPA received a request from North Fork Pork, LLC (log number TC-45-07, 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:

North Fork Pork

450 N. County Road 1425E West Pointe, Illinois 62380

3. The proposed water pollution control facilities in this request are located at Section 8, T3N, R7W of the 4th P.M. in Hancock County, at the above street address and consist of the following:

Livestock waste management facilities consisting of one concrete pit(81 ft. x 236 ft. x 8ft. deep) and the portion of the plastic and case iron slotted flooring over the manure pit in Building #1; one concrete pit (77 ft. x 720 ft. x 10 ft. deep) with twenty concrete pump out pits (each 4 ft. x 4 ft. 10 ft. deep) and the portion of the concrete slotted flooring over the manure pits in Building # 2; one concrete pit (81 ft. x 771 ft. x2 ft. deep) and the portion of the plastic and cast iron slotted flooring over the manure pit in Building #3; one concrete pit (77 ft. x 720 ft. x 10 ft. deep) with twenty concrete pump out pits (each 4 ft. x 4 ft. x 10 ft. deep) and the portion of the concrete slotted flooring over the manure pits in Building #4; and approximately 50 ft. of 8-inch diameter PVC manure transfer piping.

These livestock waste management facilities are used to collect, transport and/or store livestock wastes prior to cropland application, and are further described in Exhibit A.

- 4. Section 11-10 of the Property Tax Code, 35 ILCS 200/11-10 (2006), 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

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requested tax certification.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By:

Vera Herst

Assistant Counsel

Division of Legal Counsel

Dated: May 21, 2009 Illinois Environmental Protection Agency 1021 North Grand Ave. E. P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544

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* * * * * PCB 2009-112 * * * *	*			

STATE OF ILLINOIS)
COUNTY OF SANGAMON)

PROOF OF SERVICE

I, the undersigned attorney at law, hereby certify that on May 21, 2009, I served true and correct copies of an **APPEARANCE AND THE RECOMMENDATION**, upon the persons and by the methods as follows:

[1st Class U.S. Mail]

Steve Santarelli Illinois Department of Revenue 101 West Jefferson Post Office Box 19033 Springfield, Illinois 62794 [1st Class U.S. Mail]

Gary Donley P.O. Box 220 Carthage, Illinois 62321

[Electronic Filing]

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

/s/ Vera Herst Assistant Counsel Division of Legal Counsel 1021 North Grand Avenue East P.O. Box 19276-Springfield, Illinois 62794-9276 217.782.5544 217.782.9143 (TDD)

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829 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

M

Date:

March 16, 2009

Re:

North Fork Pork, LLC - West Point Recommendation of Tax Certification

Log # TC-45-07

Property Identification # 23-08-300-003

The Bureau of Water received a request on December 28, 2007 from North Fork Pork, LLC 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:

North Fork Pork, LLC 450 N. County Road 1425E West Point, IL. 62380

Section 8, T3N, R7W of the 4th P.M. in Hancock County

Livestock waste management facilities consisting of one concrete pit (81 ft. x 236 ft. x 8 ft. deep) and the portion of the plastic and cast iron slotted flooring over the manure pit in Building # 1; one concrete pit (77 ft. x 720 ft. x 10 ft. deep) with twenty concrete pump out pits (each 4 ft. x 4 ft. x 10 ft. deep) and the portion of the concrete slotted flooring over the manure pits in Building # 2; one concrete pit (81 ft. x 771 ft. x 2 ft. deep) and the portion of the plastic and cast iron slotted flooring over the manure pit in Building # 3; one concrete pit (77 ft. x 720 ft. x 10 ft. deep) with twenty concrete pump out pits (each 4 ft. x 4 ft. x 10 ft. deep) and the portion of the concrete slotted flooring over the manure pits in Building # 4; and approximately 50 ft. of 8 inch diameter PVC manure transfer piping. These livestock waste management facilities are used to collect, transport, and/or store livestock wastes prior to cropland application.

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 Dan Heacock at 217/782-3362.

SAK:DLH:tc-45-07m.doc

cc: Tax Cert File

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Vatersned Cart Tax Cemification Review Sheet

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	Do Box 220	Phone:	(217) 357-2811
	Cortage, IL 62321		
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Allison. James

From:

Pam Flesner [pflesner@hogvet.com]

Wednesday, October 22, 2008 2:43 PM Sent:

To: Allison, James Subject: RE: update

See answers below in red

From: Allison, James [mailto:James.Allison@Illinois.gov]

Sent: Monday, October 20, 2008 1:42 PM

To: Pam Flesner Subject: RE: update

Pam.

I have received the information and signature pages since we last spoke. There are a couple follow up questions and some of the unanswered questions from last time so I can finish.

The following is an update on the projects.

TC-39-07 -- Deer View, LLC

Preparing paperwork

TC-40-07 -- Wildcat Farms, LLC

Preparing paperwork

TC-41-07 -- LaMoine Valley Farms, LLC

Provide dimensions of the manure collection pits on buildings 1 and 4. Dimensions same as the buildings x 2' deep.

TC-42-07 -- Hilltop View, LLC

Provide dimensions of the manure collection pits on buildings 1 and 4. Dimensions same as the buildings x 2' deep.

TC-43-07 -- Lone Hollow, LLC

Provide the depths for each manure pit. Bldg $2 = 8^{\circ}$ / Bldg $3 \& 5 = 10^{\circ}$

Provide which manure pits have pumpout pits and how many? Bldg 2 has 6 pump outs / Bldg 3 & 5 have 14 pump outs each

TC-44-07 -- Eagle Point Farms, LLC

Provide dimensions of the manure collection pits on buildings 1 and 4. Dimensions same as the buildings x 2' deep.

TC-45-07 -- North Fork Pork, LLC

Provide the depths for each manure pit. Bldg 2 & $4 = 10^{\circ}$ / Bldg $1 = 8^{\circ}$ / Bldg $3 = 2^{\circ}$

Provide which manure pits have pumpout pits and how many? Bldg 2 & 4....20 on each bldg

TC-46-07 -- Timberline, LLC

Provide the depths for the manure collection pit in Building #4. 2°

Provide how many pumpout pits for the manure pit in Building #1, 2, and 3. Bldg 1 has 6 / Bldg 2 & 3 have 16 pump outs each

TC-47-07 -- Pinnacle Genetics, LLC

Provide the depth for the manure collection pit in Building #1. 2

Provide which manure pits have pumpout pits and how many? Bldgs 2 & 3...each have 12 pumpouts

Provide the dimensions of the pumpout pits. Working on...

TC-48-07 -- Western Creek Farms, LLC

10/22/2008

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Provide the dimensions of the purpose of 1914 x 4ft x 8 ft conc. ???) Working on...

TC-50-07 -- Cedercrest, LLC

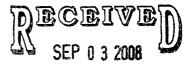
Provide dimensions of the collection pits on buildings 1 and 4. Dimensions same as the buildings x 2' deep.

This communication, along with any information and attachments, is privileged and confidential and protected from disclosure and covered by federal and state law governing electronic communication. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any-dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us by replying to the message and deleting it from your computer. Thank you. Carthage Veterinary Service, Ltd.

Visit us at www.hogvet.com

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Sec. F	The fol	owing information is submitted in acc	ordance with the Illinois Property Tax	Code, as an	nended, and to the	he best of my	
щ		dge, is true and correct. The facilities Property Tax Code.	claimed herein are "pollution control	facilities" as	defined in Section	on 11-10 of the	
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SIGNATURE	dau	Nonly	Registered Agent				
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Sec. G			IONS FOR COMPILING AND FILING APP	PLICATION			
	Genera	· Sanarata annications must be complet					
	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.						
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Allison, James

From: Pam Flesner [pflesner@hogvet.com]

Sent: Monday, August 25, 2008 2:27 PM

To: Allison, James

Subject: RE: IL EPA App for Cert (Property Tax Treatment)

James, I have some of the info you need in red below... I am working on getting the info for the last 4 farms.

Also, I will be mailing the signature pages with the original signatures out today. Should I mail to the PO 19276 Springfield address?

From: Allison, James [mailto:James.Allison@Illinois.gov]

Sent: Wednesday, August 06, 2008 3:01 PM

To: Pam Flesner

Subject: RE: IL EPA App for Cert (Property Tax Treatment)

yes

From: Pam Flesner [mailto:pflesner@hogvet.com] Sent: Wednesday, August 06, 2008 11:56 AM

To: Allison, James

Subject: RE: IL EPA App for Cert (Property Tax Treatment)

Thank you. I will work on getting this info together. I assume you will need the signature pages mailed, not faxed or scanned?

From: Allison, James [mailto:James.Allison@Illinois.gov]

Sent: Tuesday, August 05, 2008 9:36 AM

To: Pam Flesner

Subject: RE: IL EPA App for Cert (Property Tax Treatment)

TC-39-07 -- Deer View, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? West Point, IL 62380
- Which Section is the facility located in terms of Legal Description? 29 (NE Qtr)

TC-40-07 -- Wildcat Farms, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? Dallas City, IL 62330
- Which Section is the facility located in terms of Legal Description? 28 (SW Qtr)

TC-41-07 -- LaMoine Valley Farms, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? Colchester, IL 62326
- Provide the depths for each manure pit. Bldg 2 = 8' / Bldg 3 & 5 = 10'
- Provide which manure pits have pumpout pits and how many? Bldg 2 has 6 pumpouts/Bldg 3 & 5 have 10 pumpouts each

TC-42-07 -- Hilltop View, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? Rushville, IL 62681
- Which Section is the facility located in terms of Legal Description? 16 (SW Qtr)
- Provide the depths for each manure pit. Bldg $2 = 8^{\circ}$ / Bldg $3 \& 5 = 10^{\circ}$

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* * * * * PCB 2009-112 * * * * * *

Provide which manure pits have pumpout pits and flow many? Bldg 2 has 6 pumpouts/ Bldg 3 & 5 have 10 pumpouts each

IC-43-07 -- Lone Hollow, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? Bowen, IL 62316
- Provide the depths for each manure pit.
- Provide which manure pits have pumpout pits and how many?

ΓC-44-07 -- Eagle Point Farms, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? Table Grove, IL 61482
- Provide the depths for each manure pit. Bldg $2 = 8^{\circ}$ / Bldg $3 & 5 = 10^{\circ}$
- Provide which manure pits have pumpout pits and how many? Bldg 2 has 10 pumpouts / Bldg 3 & 5 have 20 pumpouts each

TC-45-07 -- North Fork Pork, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? West Point, IL 62380
- Provide the depths for each manure pit.
- Provide which manure pits have pumpout pits and how many?

TC-46-07 -- Timberline, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? Rushville, IL 62681
- Provide the depths for the manure pit in Building #4.
- Provide how many pumpout pits for the manure pit in Building #1, 2, and 3.

TC-47-07 -- Pinnacle Genetics, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? Colchester, IL 62326
- Provide the depth for the manure pit in Building #1.
- Provide which manure pits have pumpout pits and how many?

TC-48-07 -- Western Creek Farms, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? LaHarpe, IL 61450
- Provide which manure pits have pumpout pits and how many? Bldg 1 & 2 have 6 pumpouts each

TC-50-07 -- Cedercrest, LLC

- Provide a signature page with an original signature. Mailing today...
- Which City is the facility in or near? Table Grove, IL 61482
- Provide the depths for each manure pit. Bldg 2 = 8' / Bldg 3 & 5 = 10'
- Provide which manure pits have pumpout pits and how many? Bldg 2 has 8 pumpouts / Bldg 3 & 5 have 20 pumpouts each

This communication, along with any information and attachments, is privileged and confidential and protected from disclosure and covered by federal and state law governing electronic communication. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us by replying to the message and deleting it from your computer. Thank you. Carthage Veterinary Service, Ltd.

Visit us at www.hogvet.com

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* * * * * PCB 2009-112 * * * * *

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 AGENOVIOR	application is	or certification.	
[FOR AGENCY USE		•	
File No.	Date Received Certification	No.	Date	
Sec. A	Company Name			
<u> </u>	North Fork Pork, LLC			
]	Person Authorized to Receive Certification		Person to Contact for Additional Details	
	Gary Donley Street Address	Gary Donley		
	P.O. Box 220	P.O. Box 220	Street Address	
١.	Municipality, State & Zip Code Municipality, S		Code	
N Z	Carthage, IL 62321		Carthage, IL 62321	
APPLICANT	Telephone Number	Telephone Number		
A Pi	(217) 357-2811	(217) 357-2811		
	Location of Facility	Municipality	Township	
İ	Quarter Section Township Range 8 3N 7W	•	ONL	
	Street Address	County	3N Book Number	
	450 N County Rd 1425 E	Hancock	5001114111501	
[Property Identification Number	Parcel Number		
	23-08-300-003			
Sec. B	Nature of Operations Conducted at the Above Location			
Ì			•	
N S			· · · · · · · · · · · · · · · · · · ·	
ΪĎ	Water Pollution Control Construction Permit No.	Date Issued	Date Issued	
A A	NPDES PERMIT No.	Date issued	Expiration Date	
MANUFACTURING OPERATIONS	AFDEST ENWIT NO.	Date issued	Expiration Date	
Σ	Air Pollution Control Construction Permit No.	Date Issued		
	Air Pollution Control Operating Permit No.	Date Issued		
Sec. C	Describe Unit Process			
g		10) EC	RIVEN	
MANUFACTURING PROCESS		IN TO THE REAL PROPERTY.		
58	Materials Used in Process	— AD DEC	2 6 2007	
A S	Waterials Osed in Frocess	and the last		
ĭĭ∆		Watershed Ma	nagement Section	
≨ .		BUREAU	OF WATER	
Sec. D	Describe Pollution Abatement Control Facility			
72	Please see attached sheet			
E.E			•	
S S S				
POLLUTION CONTROL FACILITY DESCRIPTION				
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- <u>r</u>				

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Sec. E	(1) Nati	ure of Contaminants or Pollutants				
ည	Contaminant or Pollutant		Material Reta DESCRIPTION	nined, Captured or Recovered DISPOSAL OR USE		
NA NA	Contail	mant or Folidant	DESCRIPTION	<u></u>	DISPUSAL ON	USL
TAM	Swine N	fanure		Spread as	fertilizer	
100						
<u> </u>						
FAC	(2) Poir	nt(s) of Waste Water Discharge		<u> </u>		
Ž.	None					
TNO			Plans and Specifications	Attached	Yes □	No 🗆
Š		re contaminants (or residues) col			Yes ⊠	No 🗆
or 1		oate installation completed 02/01/		n date of a		
OLL NATA	(5) a				\$ 2,163,000.0	0
NG	b	. NET SALVAGE VALUE IF CONS	DERED REAL PROPERTY:		\$ 0.00	
Ę	C	PRODUCTIVE GROSS ANNUAL	INCOME OF CONTROL FACILITY:		\$ 0.00	
POLLUTION CONTROL FACILITY — CONTAMINANTS CONTAMINANTS	d	. PRODUCTIVE NET ANNUAL INC	OME OF CONTROL FACILITY:		\$ 0.00	
¥	е	. PERCENTAGE CONTROL FACIL	ITY BEARS TO WHOLE FACILITY	VALUE:	[%] 40	
Sec. F	The folio	owing information is submitted in acco	ordance with the Illinois Property Tax	Code, as ar	nended, and to th	e best of my
ш		ge, is true and correct. The facilities roperty Tax Code.	claimed herein are "pollution control	facilities" as	defined in Section	on 11-10 of the
TUR		. A I				
SIGNATURE	Dan	Nonly	Registered Agent			
22	Signati	tre	Title			
Sec. G			ONS FOR COMPILING AND FILING APP	PLICATION		
	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 facilities. Define facility location by stre	in the tax records and the person to be contact address or legal description. A plat ma	ontacted for for ap location is	urther details or for	inspection of slocated
	Sec. B		permits issued by local pollution control a		MSD Construction	Permit)
	Sec. C	Refers to manufacturing processes or	materials on which pollution control facility	/ is used.		
INSTRUCTIONS	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 <u>pollution control facility</u> . Include a listing of each major piece of equipment included in the claimed fair cash value for real property. Include an <u>average</u> 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:	Attention:	Attention:		
		Illinois EPA P.O. Box 19276 Springfield, IL 62794-9276	Al Keller Permit Section Division of Water Pollution Control	Donald E. S Permit Secti Division of A		

Attached Sheet in Support of Application for Certification of Pollution Control Facility For North Fork Pork LLC

Page 1 Section D of the form —

North Fork Pork LLC is a swine farm with 4 separate buildings.

Each of these building has manure storage capacity in below ground level concrete pits. Also integrated into the design is specially designed flooring material that separates the animals from the manure holding area yet allows the manure to pass thru the floor into the holding area. There are multiple types of flooring in use at this location Building 1 has some slatted flooring that is made from plastic and some made from steel reinforced concrete slats. Building 3 also uses a similar type of slatted plastic flooring and a slatted cast iron floor in a portion of the bldg. Buildings 2 & 4 exclusively use steel reinforced concrete slats for flooring to efficiently allow manure to pass into the manure storage area.

Building 3 (from diagram below) has a manure pit that drain into, thru underground piping, buildings 2 & 4. This sewer line is made of 8" PVC pipe that is approx 50 feet long, the distance between buildings. Buildings 2 & 4 have deep concrete (8' & 10') pits below them that will retain approx 12 months worth of manure produced by the animals at the farm. Manure is retained by these structures to prevent it from leaving the farm and reaching surrounding water sources. The nearest body of water is approx 1/8 mile from the nearest building. Multiple times each year the manure is pumped out of the pits and injected into surrounding farmland at agronomical appropriate rates. Each of the buildings with deep pits has multiple pump out locations located on the longer sides of the buildings. These pump out locations are approx 4 feet square and are made of concrete & steel. They are poured as floors and walls of the building are constructed. This feature allows for portable pumps to be lowered into the pits from the outside of building

Collection efficiency of this design of pollution control facility is 100%.

On the accompanying diagram the buildings are identified as 1-4 with approx. dimensions listed at the top of each. Arrows between buildings indicate the direction and flow of manure from one building to another.

Second Attached Sheet in Support of Application for Certification of Pollution Control Facility For North Fork Pork LLC

Page 1 Section D of the form -

