Electronic Filing - Received, Clerk's Office: 11/22/2016 - *** PCB 2017-018 ***

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

John C. Frieders
(Property Identification Number
18-16-300-003)
) PCB 17(Tax Certification)

NOTICE

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

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

John C. Frieders 14286 Pine Road Sandwich, Illinois 60548

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, a copy of which is herewith served upon you.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Vera Herst

Assistant Counsel

Division of Legal Counsel

DATED: November 22, 2016

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

Electronic Filing - Received, Clerk's Office : 11/22/2016 - *** PCB 2017-018 ***

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

John C. Frieders
(Property Identification Number
18-16-300-003)
) PCB 17) (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

Vera Herst

Assistant Counsel

Division of Legal Counsel

DATED: November 22, 2016

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

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

John C. Frieders)
(Property Identification Number) PCB 17-
18-16-300-003)) (Tax Certification)
	A control of the cont

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.

- On January 26, 2016, the Illinois EPA received a request from, John C. Frieders (log number TC-04-16, 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 facility's address is: John C. Frieders 14305 Pine Road Sandwich, IL 60548

The proposed water pollution control facilities in this request are located in Section 16, T37N, R5E of the 3rd PM in DeKalb County, at the above street address and consist of the following:

One concrete manure pit (approximately 128 ft. x 36 ft. x 8 ft. deep), seven concrete pump out ports (each approximately 4 ft. x 6 ft. 8 ft. deep), and slotted floors over the pit that collect livestock waste for Building 1; and

The Composting building (Building 3) with a concrete floor and approximate dimensions of 30 ft. x 40 ft. x 18 ft. high; and

One concrete manure pit (approximately 160 ft. x 101 ft. x 8 ft. deep), six concrete pump out ports (each approximately 5 ft. x 6 ft. 8 ft. deep), a PVC perimeter foundation drain (approximately 4 in. diameter x 582 ft. in length), and slotted floors over the pit that collect livestock waste for Building 4; and

One concrete manure pit (approximately 180 ft. x 54 ft. x 8 ft. deep), four concrete pump out ports (each approximately 6 ft. x 8 ft. deep), a PVC

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perimeter foundation drain (approximately 4 in. diameter x 516 ft. in length), and slotted floors over the pit that collect livestock waste for Building 5; and

One concrete manure pit (approximately 100 ft. x 30 ft. x 8 ft. deep), one concrete pump out port (approximately 6 ft. x 5.5 ft. 8 ft. deep), and slotted floors over the pit that collect livestock waste for Building 6; and

The concrete Capped Pit for Nursery with dimensions of approximately 12 ft. x 50 ft. x 8 ft. deep that stores livestock waste; and

Three shallow concrete pits (each approximately 60 ft. x 6.67 ft. x 1 ft. deep) and two shallow concrete pits (each approximately 45 ft. x 10 ft. x 1.33 ft. deep) for the Nursery Building.

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

 Section 11-10 of the Property Tax Code, 35 ILCS 200/11-10 (2014), and Section 125.200(a) of the Board's regulations, 35 III. 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.

- In order to receive preferential tax treatment as pursuant to 35 ILCS 200/11-5 (2014),
 pollution control facilities must be certified as such by the Board, 35 ILCS 200/11-20 (2014) and 35 Ill. Adm. Code 125.200(a).
- 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).
- 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

THIS FILING IS SUBMITTED ON RECYCLED PAPER

"pollution control facilities," pursuant to 35 III. Adm. Code 125.200(a), with the primary purpose of eliminating, preventing, or reducing water pollution, or as otherwise provided in 35 III. Adm. Code 125.200, and are eligible for tax certification from the Board.

WHEREFORE, the Illinois EPA recommends that the Board issue the requestedtax certification.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By:

Vera Herst

Assistant Counsel

Division of Legal Counsel

Dated: November 22, 2016

Illinois Environmental Protection Agency 1021 North Grand Ave. E. P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544 Lectronic Liking is exivence Bark's ediffer LIP 22044 Etion RE 2012 Pills * * *

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, ACTING DIRECTOR

Memorandum

To:

Charles Gunnarson, Division of Legal Counsel

From

Al Keller, Manager, Permit Section

Date:

OCT 1 7 2016

Re:

John C. Frieders 14286 Pine Road Sandwich, IL 60548

Recommendation of Tax Certification

Log # TC-04-16

Property ID # 18-16-300-003

The Bureau of Water received a request on January 26, 2016 from John C. Frieders 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:

John C. Frieders 14305 Pine Road Sandwich IL, 60548

Section 16, T37N, R5E of the 3rd PM in DeKalb County

Livestock waste management facilities consist of the following:

One concrete manure pit (approximately 128 ft. x 36 ft. x 8 ft. deep), seven concrete pump out ports (each approximately 4 ft. x 6 ft. 8 ft. deep), and slotted floors over the pit that collect livestock waste for Building 1.

The Composting building (Building 3) with a concrete floor and approximate dimensions of 30 ft. x 40 ft. x 18 ft. high.

One concrete manure pit (approximately 160 ft. x 101 ft. x 8 ft. deep), six concrete pump out ports (each approximately 5 ft. x 6 ft. 8 ft. deep), a PVC perimeter foundation drain (approximately 4 in. diameter x 582 ft. in length), and slotted floors over the pit that collect livestock waste for Building 4.

One concrete manure pit (approximately 180 ft. x 54 ft. x 8 ft. deep), four concrete pump out ports (each approximately 6 ft. x 8 ft. 8 ft. deep), a PVC perimeter foundation drain (approximately 4 in. diameter x 516 ft. in length), and slotted floors over the pit that collect livestock waste for Building 5.

One concrete manure pit (approximately 100 ft. x 30 ft. x 8 ft. deep), one concrete pump out port (approximately 6 ft. x 5.5 ft. 8 ft. deep), and slotted floors over the pit that collect livestock waste for Building 6.

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One concrete manure pit (approximately 100 ft. x 30 ft. x 8 ft. deep), one concrete pump out port (approximately 6 ft. x 5.5 ft. 8 ft. deep), and slotted floors over the pit that collect livestock waste for Building 6.

The concrete Capped Pit for Nursery with dimensions of approximately 12 ft. x 50 ft. x 8 ft. deep that stores livestock waste.

Three shallow concrete pits (each approximately 60 ft. x 6.67 ft. x 1 ft. deep) and two shallow concrete pits (each approximately 45 ft. x 10 ft. x 1.33 ft. deep) for the Nursery Building.

These livestock waste management facilities are used to collect, transport, and/or store livestock waste 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 Jenny Larsen at 217/782-0610.

SAK:JML:Tax Certs\Livestock\LogTC-04-16.docx

cc: Tax Cert File

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Watershed Unit Tax Certification Review Sheet

Project Name: John C. Frieders	Location; Sandwich, IL
Reviewer: Jenny Larsen	Date: 02/03/2016
Log number: TC-04-16	Туре:Agchem X Livestock
Applicant:	
John C. Frieders	Contact: John C. Frieders
14286 Pine Road	
Sandwich, IL 60548	Phone: (815)474-7152
Facility:	Property ID: 18-16-300-003
14305 Pine Road	
Sandwich, IL 60548	County: DeKalb
Legal Description:	Signature: John C. Frieders
S: 16 T: 37N R: 5E PM: 3 rd	
	Title: Owner
Date Control Devices installed: 07/01/2014	
	Provided Fair cash Value:
	\$340,751
Wastes: X Livestock waste is applied to croplan	nd.
지수는 집에 얼굴하면 이 때문 그녀들이 되어 있는 데를 하는 것이 되었다면 하는 것이 되었다면 되었다.	is recycled through the facility and/or land applied.

Physical Description of Pollution Control Devices:

02/03/2015- Spoke with John Frieders. He confirmed that he is only asking for the pits, pump outs, and perimeter tile drains to be certified as pollution control structures. He agreed that building #2 could not be certified as a pollution control. He confirmed that all the pits are concrete with pump out ports that are also concrete and there are perimeter tile drains onsite. He will get back to me with the dimensions on those. He told me that the Self-contained pit is a portable fiberglass pit for temporary manure storage. The capped pit is a concrete permanent pit used for manure storage. He also confirmed that the nursery for pigs has five shallow pits that connect to the capped pit. He will get back to me on the dimensions of those pits.

02/09/2015 - Spoke with John Frieders. He confirmed the following information:

Building 1

- 128 ft. x 36 ft. x 8 ft. deep concrete pit with slotted floors
- 7 concrete pump out ports, each 4 ft. x 6 ft. x 8 ft. deep

Building 3 (Compost Building)

. 40 ft. x 30 ft. x 18 ft. high concrete structure

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Watershed Unit Tax Certification Review Sheet

Building 4

- 160 ft. x 101 ft. x 8 ft. deep concrete pit with slotted floors
- 6 concrete pump out ports, each 5 ft. x 6 ft. x 8 ft. deep
- 582 ft. long and 4" diameter PVC perimeter tile drain

Building 5

- 180 ft. x 54 ft. x 8 ft. deep concrete pit with slotted floors
- 4 concrete pump out ports, each 6 ft. x 8 ft. x 8 ft. deep
- 516 ft. long and 4" diameter PVC perimeter tile drain

Building 6

- 100 ft. x 30 ft. x 8 ft. deep concrete pit with slotted floors
- 1 concrete pump out port, 6 ft. x 5.5 ft. x 8 ft. deep

Capped Pit for Nursery

- 12 ft. x 50 ft. x 8 ft. deep concrete permanent pit
- · Only used for manure storage

Nursery for Pigs with Shallow Pits

- 3 concrete pits, each 60 ft. x 6.67 ft. x 1 ft. deep
- 2 concrete pits, each 45 ft. x 10 ft. x 1.33 ft. deep

The primary purpose for these structures is to contain livestock waste thereby preventing contaminated water runoff.

Recommended Action: Permit the above mentioned structures.

AttM Jenny Larson 4 pages with coller

> From John Frieders

February 10, 2016 14286 Pine Road Sandwich, Illinois 60548

Illinois Environmental Protection Agency P.O. Box 19276 Springfield, Illinois 62794-9276 [Attn.: Jenny Larson]

To whom it may concern:

I am writing to request certification of buildings located on my farm as pollution control facilities. The buildings to be certified are described below:

Building #1

128 ft. x 36 ft.

7 - 4x6 ft. pumpouts

8ft. deep concrete pit

Concrete slotted floor

Building #3

30ft. x 40 ft.

Covered compost for dead hogs

Roof height - 18 ft.

Concrete floor

Building #4

160 ft. x 101 ft.

6 - 5x6 ft. pumpouts

8 ft. deep concrete pit

Concrete slotted floor

582 It 4 in. perimeter tile

Building #5

180 ft. x 54 ft.

4 - 6x8 ft. pumpouts

8 ft. deep concrete pit

Concrete slotted floor

516 ft. 4 in. perimeter tile

Building #6

100 ft. x 30 ft.

1 - 6x5.5 ft. pumpout

8 ft. deep concrete pit

Concrete slotted floor

Capped Pit Nursery

12 ft. x 50 ft.

8 ft. deep concrete pit with concrete cap

Nursery Barn

68 ft. x 84 ft.

3 shallow concrete pits - length - 60 ft., width - 6 ft., 8 in., depth - 12 in.

2 shallow concrete pits - length - 45 ft., width - 10 ft., depth - 16 in.

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Feb.11.2012 12:51 PM JOHN FRIEDERS

18154984225

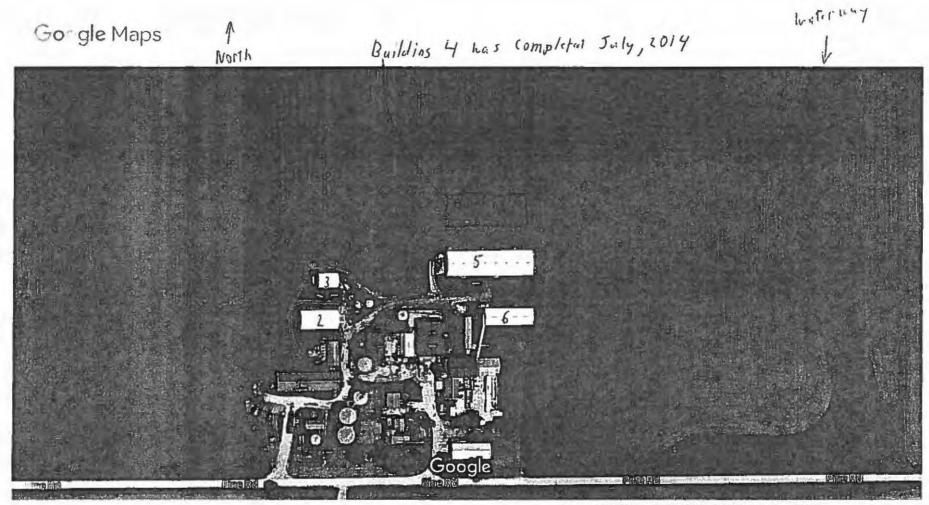
PAGE. 4/

These building descriptions coincide with the diagram previously sent to the Illinois Environmental Protection Agency. **Building #2**, the 80 ft. x 40 ft. fabric-covered roof building, and the **Pig Nursery**, the 12 ft. x 72 ft. building with the self-contained fiberglass pit, are withdrawn from consideration for certification as they are not eligible for certification.

I appreciate your assistance in attaining this certification. Please let me know if there are further questions regarding this application.

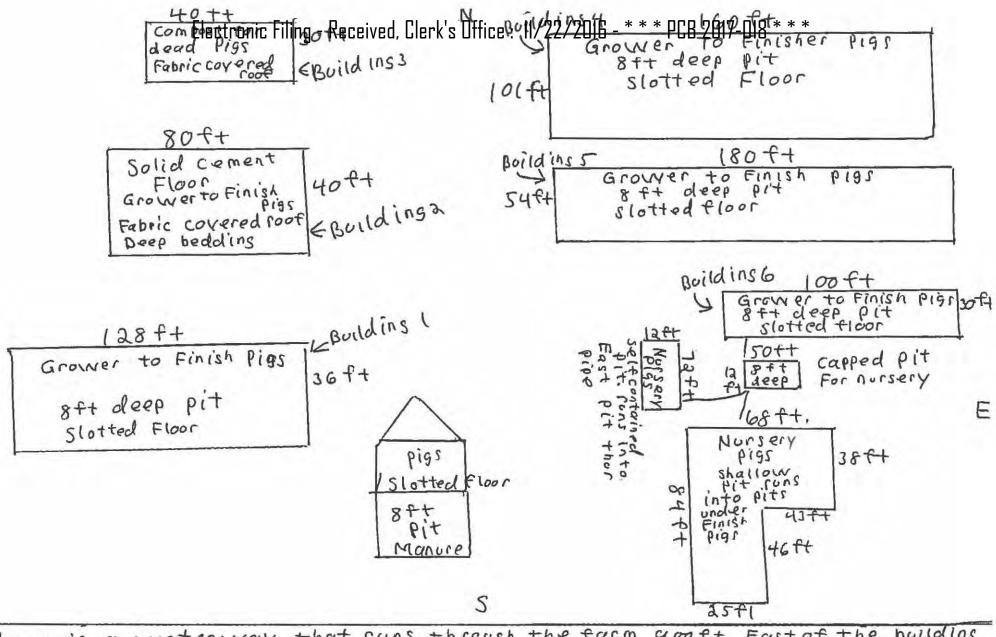
Sincerely.

John C. Frieders



Imagery ©2016 Google, Map data ©2016 Google





There is a water way that runs through the farm good East of the building to that flow's towards buck Lake by haveing our hogs under roof with deep its it allows us to cotrol runoff not only at the building site but also but the imo of application. We have a roof over all our hog facilities to keep rain water out including the compost unit. The deep pit allow us to time manune upplication to best utilize the nutrients to keep them out of the ground water.



Doug Johnson - County Clerk
Adm nistration Building
110 East Sycamore Street, Sycamore, IL
60178
Hours: 8:30 A.M. - 4:30 P.M.
(815) 895-7152
FAX: (815) 895-7148
countyclerk@dekalbcounty.org

Christine Johnson - Treasurer
Administration Building
110 East Sycamore Street, Sycamore, IL
60178
Hours: 8:30 A.M. - 4:30 P.M.
(815) 895-7112
FAX: (815) 895-1695
Treasurer@dekalbcounty.org

Robin L. Brunschon - Chief County
Assessment Officer
Administration Building
110 East Sycamore Street, Sycamore, IL
60178
Hours: 8:30 A.M. - 4:30 P.M.
(815) 895-7120
FAX: (815) 895-1684
ccao@dekalbcounty.org

Search Results

Created by The Information Management Office

Thursday, February 11, 2016

PLEASE NOTE: ALL INFORMATION IS FOR THE 2014 TAX YEAR, PAYABLE 2015 UNLESS OTHERWISE NOTED.

Current Address and Tax Bill Information QUESTIONS?

Click here for a map of this property View Map!

Parcel Number 1816300003

Site Address 14305 PINE RD SOMONAUK

Tax Bill Malled To (2014 tax bill, payable 2015) JOHN C & LINDA L FRIEDERS

Tax Bill Mailing Address (2014 tax bill, payable 2015) 14286 PINE RD SANDWICH IL

Current Owner JOHN C FRIEDERS LINDA L FRIEDERS

2014 (payable 2015) Tax Bill Payments QUESTIONS? * Click here for 2013 Tax Bill Payment Details

Parcel Number: 1816300003

* Taxes that are unpaid will be sold at the annual tax sale. Tax sale date is 10/26/2015.

Installment	Date Paid	Amount Paid	Paid By	Туре
1	06/03/2015	\$10,238.79	FRIEDERS, LINDA L & FRIEDERS, JOHN C	TAXPAID
2	09/03/2015	\$10,238.79	FRIEDERS, LINDA L & FRIEDERS, JOHN C	TAXPAID

Redemption Information QUESTIONS?

Redemption information does not exist for this property.

2014 (payable 2015) Tax Bill Details OUESTIONS? Parcel Number: 1816300003

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Total Taxes Billed

2/11/2016

\$20,477.58 (Total Taxes Billed includes Drainage Tax of: \$0.00)

Installment 1 Due 06/03/2015; \$10,238,79* Installment 2 Due 09/03/2015: \$10,238.79**

*If postmarked after these dates, send in the amount below which includes a 1.5% per month penalty

06/03/2015 \$10,392.37 \$10,545,95 07/03/2015 08/03/2015 \$10,699.54 09/03/2015 \$10,853.12

"If postmarked after these dates, send in the amount below which includes a 1.5% per month penalty

09/03/2015

\$10,392.37

09/17/2015

\$10,402.37

IF YOU ARE PAYING WITHOUT AN ORIGINAL TAX BILL, PLEASE ADD THE \$5.00 DUPLICATE BILL FEE TO YOUR CHECK

2014 (payable 2015) Tax Bill Overview QUESTIONS? Parcel Number: 1816300003

Tax Code *Click the link for Tax Code Details for tax code descriptions Tax Code Details S008

Tax Rate 9.41229

Net Taxable Value (after exemptions)

\$217,562

Tax Status Taxable

2015 Assessment Details (Board of Review)* QUESTIONS? Parcel Number: 1816300003

Non-Farm Land/Lot	Non-Farm Building	Farm Land/Lot	Farm Building	Total Assessment	Partial Assessment? (Y/N)
\$5,706	\$23,770	\$31,868	\$223,379	\$284,723	Υ

^{*}Please call 815-895-7120 to confirm assessment information.

2015 Exemptions QUESTIONS?

Exemption information does not exist for the 2015 tax year for this property.

2014 Assessment Details (Board of Review Equalized)* QUESTIONS? Parcel Number: 1816300003

Non-Farm Land/Lot	Non-Farm Building	Farm Land/Lot	Farm Building	Total Assessment	Partial Assessment? (Y/N)
\$5,756	\$23,976	\$30,753	\$157,077	\$217,562	Υ

^{*}Please call 815-895-7120 to confirm assessment information.

2014 Exemptions <u>questions?</u>

Exemption information does not exist for the 2014 tax year for this property.

Most Recent Sale QUESTIONS?

Sales Information does not exist for this property

2014 Property Description QUESTIONS? Parcel Number: 1816300003

Electronic Filing - Received, Clerk's Office self/22/2016 - * * * PCB 2017-018 * * * Acreage 80.85 Lot Dimensions Brief Property Description SW ¼ (EX N1880FT OF W 1855 FT) SEC 16 T37N R5E 2014 Land Use Information QUESTIONS? Parcel Number: 1816300003 Land Use Description (if available) Property Class Description 0011 Homesite-Dwelling 2013 Zoning Information QUESTIONS? Parcel Number: 1816300003 **Zoning Notes** Part of 4.02.D.2 Split? Special Use Case # Special Use (y/n)? Special Use Ordinance Notes **Zoning Classification**

Variance Ordinance

Variance Case Number

Notes

IML

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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
APPLICANT SO	Company Name John C. Frieder Person Authorized to Receive Certification John C. Frieders Street Address 14286 Pine Rd Municipality, State & Zip Code Sandwich II. 6054 Telephone Number 815-498-3045 Location of Facility Quarter Section Street Address 14305 Pine Rd Sandw Property Identification Number	Range	815-474 Municipality SandWIC County Dekalb Parcel Number	Frieders Rd Zip Code IL 605-16 -7152 Township Dekalb Book Number
Sec. B	Nature of Operations Conducted at the	Above Location		300-003
MANUFACTURING OPERATIONS	Ween'ing then F Water Pollution Control Construction Pe NPDES PERMIT No.		Date Issued	Expiration Date
	Air Pollution Control Construction Perm	it No.	Date Issued	
	Air Pollution Control Operating Permit N	lo.	Date Issued	
MANUFACTURING 99 PROCESS C	Describe Unit Process Materials Used in Process			
				त्री स्टेश्या प्रतास्त्री हता (ति
POLLUTION CONTROL 6 FACILITY DESCRIPTION 0	Describe Pollution Abatement Control F	acility		M The opposition

<code>'Electronic Filing - Received, Clerk's Office</code> : 11/22/2016 - * * * PCB 2017-018 * * *

Sec. E	(1) N	ature of Contaminants or Pollutar	nts				
so l				tained, Captured or Recovered			
AN		minant or Pollutant	DESCRIPTION	DISPOSAL OR USE			
POLLUTION CONTROL FACILITY – ACCOUNTING DATA CONTAMINANTS	Su	ine Manure		Fertilizer to grow crops			
ACILI	(0) 0						
ROL F	(2) P	oint(s) of Waste Water Discharge					
CONT	(3)	Are contaminants (or residues)	Plans and Specification	ns Attached Yes 🖾 No 🗆			
NO							
5	(4) Date installation completed 7-1-2014 status of installation on date of application (5) a. FAIR CASH VALUE IF CONSIDERED REAL PROPERTY: \$340.7.51						
POL	(5)	(5) a FAIR CASH VALUE IF CONSIDERED REAL PROPERTY: \$ 340 751 b. NET SALVAGE VALUE IF CONSIDERED REAL PROPERTY: \$					
NE	-		AL INCOME OF CONTROL FACILITY				
NO.			INCOME OF CONTROL FACILITY:	\$ –			
ACC		The state of the s	CILITY BEARS TO WHOLE FACILITY				
Sec. F	The f			ax Code, as amended, and to the best of my			
SIGNATURE		hn C. Trieden	owner	ol facilities" as defined in Section 11-10 of the			
.,	Sign	ature	Title				
Sec. G		INSTRU	CTIONS FOR COMPILING AND FILING A	PPLICATION			
		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.	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.	ec. B Self-explanatory. Submit copies of all permits issued by local pollution control agencies. (e.g. MSD Construction Permit)					
	Sec.	Refers to manufacturing processes or materials on which pollution control facility is used.					
INSTRUCTIONS	Sec.	ec. 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.	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.	Self-explanatory. Signature must l	pe 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. Sutton Permit Section Division of Air Pollution Control			

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)
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 22, 2016, the attached <u>APPEARANCE</u> and <u>RECOMMENDATION OF THE ILLINOIS</u>

<u>ENVIRONMENTAL PROTECTION AGENCY</u>, upon the following persons by First Class U.S. Mail, with proper postage or delivery charges prepaid:

Steve Santarelli Illinois Department of Revenue 101 West Jefferson P.O. Box 19033 Springfield, Illinois 62794

John C. Frieders 14286 Pine Road Sandwich, Illinois 60548

[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)