BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

Trautvetter Family Farms (Property Identification Number 06-0-0174-001-00)

)) PCB 18-) (Tax Certification))

NOTICE

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

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

Spencer Trautvetter 1318 North 2800th Ave. Loraine, Illinois 62349

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the Pollution Control Board an <u>APPEARANCE</u> and <u>RECOMMENDATION OF THE ILLINOIS</u> <u>ENVIRONMENTAL PROTECTION AGENCY</u>, a copy of which is herewith served upon you.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By:

Michael S. Roubitchek Assistant Counsel Division of Legal Counsel

DATED: March 26, 2018

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

Trautvetter Family Farms (Property Identification Number 06-0-0174-001-00)

)) PCB 18-) (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

Maked Knethe By:

Michael S. Roubitchek Assistant Counsel Division of Legal Counsel

DATED: March 26, 2018

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

Trautvetter Family Farms (Property Identification Number 06-0-0174-001-00)

)) PCB 18-) (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 27, 2017, the Illinois EPA received a request from Trautvetter

Family Farms (log number TC-139040, Exhibit A) for an Illinois EPA

recommendation regarding the tax certification of water pollution control

facilities pursuant to 35 Ill. Adm. Code 125.204.

2. The facility's address is: Trautvetter Family Farms 2778 E 1300th Street Loraine, IL 62349

The proposed water pollution control facilities in this request are located in the

NW ¼ of Section 18, T2N, R7W of the 4th P.M. in Adams County, at the above

street address and consist of the following:

Livestock waste management facilities consisting of one concrete manure pit (approximately 201 ft. x 102 ft. x 8 ft. deep), the concrete slatted portion of the floor over the manure pit that captures and contains waste generated in the barn above, eight pump out pits (each approximately 6 ft. x 6 ft. x 8 ft.) to allow manure removal from the manure pit, and a perimeter drainage tile (approximately 704 ft. x 4 in.) located around the footing of the manure 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, and are further described in

Exhibit A.

3. 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 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.

- 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).
- 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

11 By:

Michael S. Roubitchek Assistant Counsel Division of Legal Counsel

Dated: March 26, 2018

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

THIS FILING SUBMITTED ON RECYCLED PAPER



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPR. NCF. ELD, ILLINO 3 62794-9276 • (217) 782-3397 BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

Memorandum

To: Charles Gunnarson, Division of Legal Counsel

From: Darin E. LeCrone, Manager, Industrial Unit, Permit Section

Date: FEB 0 6 2018

Re: Trautvetter Family Farms – Loraine Recommendation of Tax Certification Log # TC-139040 Property Index# 06-0-0174-001-00

The Bureau of Water received a request on December 27, 2017 from Spencer Trautvetter 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:

Trautvetter Family Farms 2778 E. 1300th St. Loraine, IL 62349

NW 14 of Section 18, T2N, R7W of the 4th PM in Adams County

The livestock waste handling facilities consisting of one (1) concrete manure pit (approximately 201 ft. x 102 ft. x 8 ft.), the concrete slatted portion of the floor over the manure pit that capture and contain waste generated in the barn above, eight (8) pumpout pits (approximately 6 ft. x 6 ft. x 8 ft. each) to allow manure removal from the manure pit, and HDPE perimeter drainage pipes (approximately 704 ft. x 4 in.) located around the footing of manure pit to prevent flotation of the pit. The facility collects, transports and stores livestock waste prior to cropland application.

The facility is 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 Wei Han at 217/782-0610.

DEL:WH:Tax Cert Recommendation.docx

cc: Tax Cert File

4302 N. Main St., Rockford, IL 61103 (B15)987-7760 595 S. State, Elgin, IL 60123 (B47)608-3131 2125 S. First St., Champaign, IL 61820 (217)278-5800 2009 Mail St., Collinsville, IL 62234 (618)3-46-5120

Watershed Unit Tax Certification Review Sheet

Project Name: Trautvetter Family Farms	Date: January 5, 2018 Type: Agchem	
Reviewer: WH		
Log number: TC-139040	Contact: Same	
Applicant: Spencer Trautvetter 1318 N. 2800 th Ave.	Phone: 217-740-6308	
Loraine, IL 62349	Property Index#: 06-0-0174-001-00	
Facility: Trautvetter Family Farms	Parcel#:	
2778 E. 1300 th St. Loraine, IL 62349	County: Adams	
Legal Description:	Signature: Spencer Trautvetter	
NW ¼ of Section: 18 Twp: 2N R: 7W PM: 4 th	Title: Owner	
Date Control Devices installed: Dec. 2017		

Wastes: Livestock waste is applied to cropland.

Agrichemical rinsate and spillage is recycled through the facility and/or land applied.

Other:

Physical Description of Pollution Control Devices:

The livestock waste handling facilities consist of one (1) concrete manure pit (approximately 201 ft. x 102 ft. x 8 ft.) and the concrete slatted portion of the floor over the manure pit that capture and contain waste generated in the barn above. The concrete manure pit has eight (8) pumpout pits (approximately 6 ft. x 6 ft x 8 ft. each) to allow manure removal from the manure pit. HDPE perimeter drainage pipe (approximately 704 ft. x 4 in.) is located around the footing of the manure pit 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 Descriptiom of Pollution Control Facilities, Section 2 of the application form: One (1) concrete manure pit (169 ft. x 122 ft. x 8 ft.)

Concrete slatted floor; Eight (8) pumpout pits (approximately 6 ft. x 6 ft x 8 ft.) HDPE perimeter drainage tile (approximately 704 ft. x 4 in.)

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

Recommended Action: Issue tax certification.

taxcert review sheet



July 11, 2017

Al Keller Permit Section Division of Water Pollution Control Illinois EPA P.O. Box 19276 Springfield, Illinois 62794-9276

RE: Spencer Trautvetter facility

Dear Mr. Keller:

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

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

FRANK & WEST ENVIRONMENTAL ENGINEERS, INC.

6MA-

Jacob Nims Agricultural Engineer

Attachment:

Application for Certification

DEC 27 2017

BOW/WPC/PERMIT SECTION

TE-139040



Illinois Environmental Protection Agency

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

Application for Certification (Property Tax Treatment)

Pollution Control Facility

		FOR AGENCY USE ONLY		
Facility Type (check one): O Air	Water File Number: Certification Numb		Date Rec'd: Date:	
This form is to be used for any applica Illinois EPA. You may complete this form online			ent for a pollution control facility for air or water from the You must have Adobe Acrobat Reader 10 or above installed to bmuse the features on this form.	
		Divisio	EPA ion: Al Keller, Permit Section on of Water Pollution Control North Grand Avenue East, P.O. Box 19276	

I. Applicant Information:

Company Name:	Trautvetter Family Farms		
Person Authorized to Receive Certification	Spencer Trautvetter	Person to Contact for Additional Details	Same
Street Address:	1318 North 2800th Ave.		
City:	Loraine State:	City:	State:
Zip:	62349 Phone: 217-740-63	308_ Zip:	Phone:
Email Address:		Email Address:	
II. Facility Inform			Sa sa
	arter Section: <u>NW</u> Township: <u>2-N</u>		A Destant Plat in the second second
Mu	inicipality: Section 18	Township:	
	tion is requested for facilities located out		- 4 4 201- 1-1
Address:		City:	2011 200
State: Zip Code	County: Adams	Book Number:	BOWMAPCIPERMIT SECTION
Manufacturing Ope	ex Number is the numerical reference used to rations Information: Conducted at the Above Location:	o identify a parcet of real proper	
The structure is a sw waste storage.	vine finishing building where swine are he		
Permit Information:			
WPC Construction F	ermit Number:N/A	Date Issued:	
NPDES Permit Num		Date Issued:	Exp. Date:
APC Construction P	ermit Number:N/A	Date Issued:	
APC Operating Perr	nit Number: N/A		Exp. Date:
Note: Submit copies	of all relevant permits issued by local po	inution control agencies. (e.g	
1 532-0222 volum	Agency is authorized to request this information un tary and no penalties will result from the failure to pation could prevent your application from being or	provide the information. However, t	he absence of the

Manufacturing Process Information:

Description of the Process:

Not applicable

Materials Used in the Process:

Not applicable

Pollution Control Facility Information:

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

A concrete pit with dimensions of 201' x 101' 10" x 8' deep is used to store livestock waste until the appropriate time to apply the manure to agricultural fields at agronomic rates. The building has eight (8) 6' x 6' x 8' concrete pumpouts, 704' of 4" HDPE perforated tile around the perimeter of the footings, and 20,000 ft^2 of precast concrete slats.

Describe the Primary Purpose of the Pollution

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

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

Not applicable

Nature of Contaminants or Pollutants:

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

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



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:

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

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

Are contaminants (or residues) collected by the control facility? Ø 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:

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

Status of installation on date of application:

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))

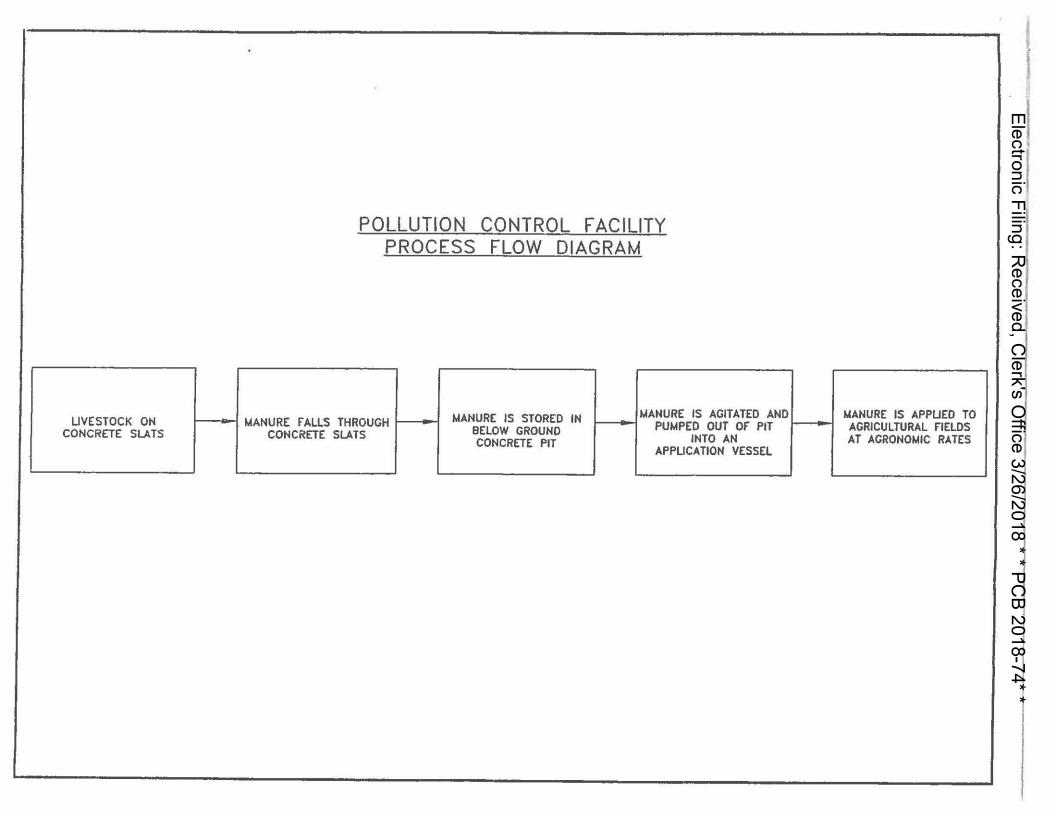
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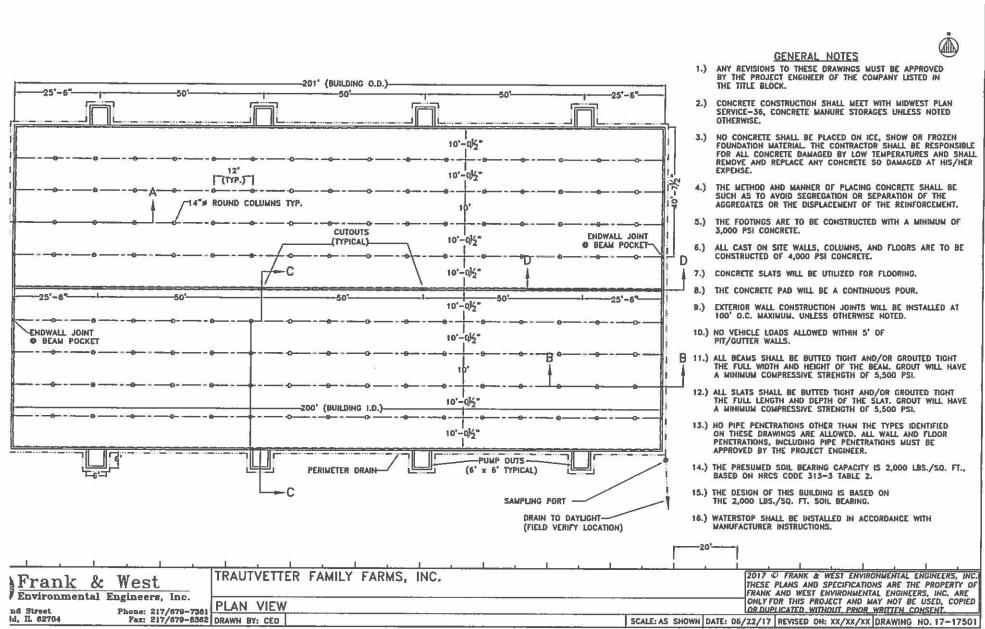
For incorporated entities, signature should be from an authorized corporate representative.

Signature:

<u>2-21-17</u> Date:

BOW/WPC/PERMIT SECTION





PAGE 5

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1021 No	rth Grand Avenue East	• P.O. Box 19276 •	Springfield . Illinois . 627	94-9276 • (217) 782-3397
	Applicatio		n (Property Tax Treati Introl Facility	ment)
		r	FOR AGENCY	USEONLY
		File Number	-Silver-S	
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Illinois EPA. Sepa	used for any application for arate applications must be c are related, file two application	ompleted for each contr	tax treatment for a pollution cor ol facility claimed. Do not mix t	ntrol facility for air or water from the ypes (air and water). Where both air and water)
If attachments are	e needed, record them conse	ecutively on an index sh	eet.	AP CONTRACT
You may comple	ete this form online, save a	copy locally, print, si	gn and submit it to.	DEC 27 2017
			Illinois EPA Attention: Al Keller, Pern Division of Water Pollutio 1021 North Grand Avenu Springfield, IL 62794-92	nit Section _{C/PERMIT SE} on Control e East, P.O. Box 19276/0 _N
I. Applicant	Information:			
Company Name				
Person Authoriz Receive Certific			Person to Contact for Additional Details	
Street Address:				
City:		State:		State:
Zip: Email Address:		Phone:		Phone:
II. Facility In	formation:	<u> </u>		
	: Quarter Section:	Township:	Range:	
r dentry Location				
Note: A plat ma	p location is requested fo	r facilities located out	Township: side of municipal boundaries	3. r
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			ution control agencies. (e.g. er 415 ILCS 5/4(b)(2012) Disclosu	

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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:

Materials Used in the Process:

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):

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

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	

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 O Yes O No

Submit Drawings, which clearly show:

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

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

Are contaminants (or residues) collected by the control facility? O Yes O 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: 12-21-17

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

April 2017

Status of installation on date of application:

The hivestock Manure is applied to Agriculture Fields for purpose of Fertilizer. The Manure is applied to Neighburry Faimy ground for Free

III. Verification and Signature:

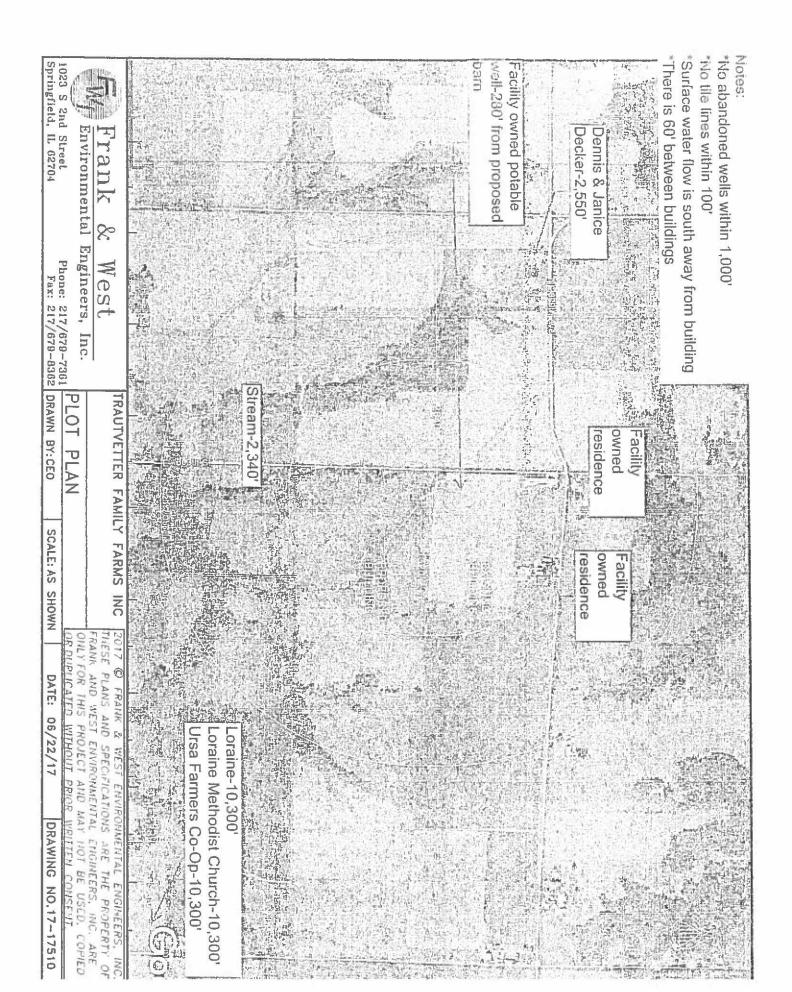
The following information is submitted in accordance with the Illinois Property Tax Code, as amended, and to the best of my knowledge is true and correct.

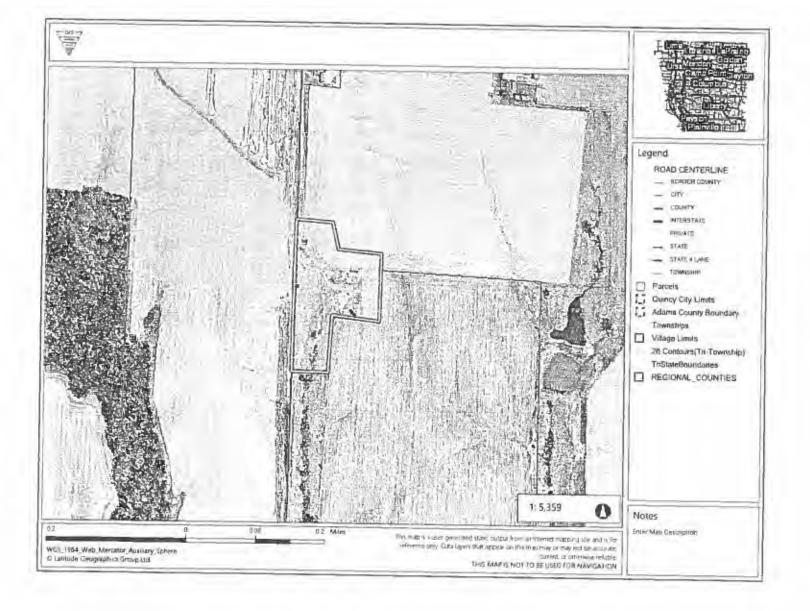
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

residu Trautue Ner

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

12-21-17 Date Signature:





Han, Wei

From: Sent: To: Subject: Attachments: Jake Nims <jnims@fwieng.com> Friday, January 05, 2018 9:24 AM Han, Wei [External] Trautvetter Family Farms TC-139040 Trautvetter Family Farms Page 1 1-5-18.pdf

Mr. Han,

Attached is an updated Page 1 of the Trautvetter Family Farms tax certification application showing the actual site 911 address. Please let me know if you have any questions.

Jake Nims Frank & West Environmental Engineers, Inc. 1032 S. 2nd St. Springfield, IL 62704 (217) 679-7361 office (217) 679-8362 fax (309) 530-2894 cell

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Company Name:	Frautvetter Family Farms	and the state of t		
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leceive Certification				Same
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Address: 2778 E. 1300	th St.		City: Loraine	
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Anufacturing Operat	ions Information:			
lature of Operations C	onducted at the Above L	ocation:	×	
The structurse are two pits used as waste stor		ings where swine are	housed on concrete sla	ts with a below ground concrel
ermit Information:				
NPC Construction Per	nit Number:	N/A	Date Issued:	
NPDES Permit Numbe		N/A	Date Issued:	
VPC Construction Perm		N/A	Date Issued:	
APC Operating Permit		N/A	Date Issued:	Exp. Date:

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 March 16, 2018, the attached <u>APPEARANCE</u> and <u>RECOMMENDATION OF THE ILLINOIS ENVIRONMENTAL</u> <u>PROTECTION AGENCY</u>, 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:

Steve Santarelli Illinois Department of Revenue 101 West Jefferson P.O. Box 19033 Springfield, Illinois 62794 Spencer Trautvetter 1318 North 2800th Ave. Loraine, Illinois 62349

[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/ Michael S. Roubitchek 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)

THIS FILING IS SUBMITTED ON RECYCLED PAPER