#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JMTR, LLC-Erie (Property Indentification Numbers 13-23-277-001, 13-23-400-005, 13-23-400-016, 13-23-400-011

) PCB 012-)(Tax Certification)

NOTICE

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

Max Dail 8571 Albany Rd. Erie, Illinois 61081

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 <u>APPEARANCE AND THE RECOMMENDATION</u> of the Illinois Environmental Protection Agency, a copy of which is herewith served upon you.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: Vera Herst

Vera Herst Assistant Counsel Division of Legal Counsel

DATED: September 6, 2011

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

JMTR, LLC-Erie	)
(Property Indentification Numbers	) PCB 012-
13-23-277-001, 13-23-400-005,	)(Tax Certification)
13-23-400-016, 13-23-400-011	)
	)

#### 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: Uera Herst

Vera Herst
Assistant Counsel
Division of Legal Counsel

DATED: September 6, 2011 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

JMTR, LLC-Erie	)
(Property Indentification Numbers	) PCB 012-
13-23-277-001, 13-23-400-005,	(Tax Certification)
13-23-400-016, 13-23-400-011	j`
	)

#### 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 April 27, 2010, the Illinois EPA received a request from Jeff and Mitzi Sharer (log number TC-06-10, 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 applicant's address is: JMTR, LLC 8571 Albany Rd. Erie, Illinois 61081
- 3. The proposed water pollution control facilities in this request are located at Section 23, T20N, R3E of the 4th PM, in the Township of Newton in Whiteside County, at the above street address and consist of the following:

Property ID No. 13-23-277-001 Livestock waste management facilities consisting of four concrete manure pits with approximate dimensions as follows (N1-5) 37 ft. x 8 ft. x 3 ft., (N6) 32 ft. x 22 ft. x 3 ft, (N7-8) 64 ft. x 8 ft. x 8 ft., (N9) 180 ft. x 10 ft. x 8 ft., a 4 ft. x 8 ft. x 10 ft. manure reception pit, and the concrete slatted floors that overlay the concrete manure pits.

<u>Property ID No. 13-23-400-005</u> Livestock waste management facility consisting of a concrete manure pit with approximate dimensions (M1-5) 260 ft. x 40 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pit.

<u>Property ID No. 13-23-400-011</u> Livestock waste management facility consisting of a concrete manure pit with approximate dimensions (M11-14) 384 ft. x 50 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pits.

<u>Property ID No. 13-23-400-016</u> Livestock waste management facility consisting of a concrete manure pit with approximate dimensions (M15-16) 388 ft. x 50 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pits.

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 (2010), 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.
- 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 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

requested tax certification.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: Vera Werst

Vera Herst Assistant Counsel Division of Legal Counsel

Dated: September 6, 2011 Illinois Environmental Protection Agency 1021 North Grand Ave. E. P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544

# Electronic Filing - Received, Clerk's Office, 199/06/2011 LLINOIS 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

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

## Memorandum

To:

Connie Tonsor, Division of Legal Counsel

From

Al Keller, P.E., Manager, Permit Section

Date:

August 15, 2011

Re:

JMTR, LLC -- Erie

Recommendation of Tax Certification

Log # TC-22-10

Property Identification # 13-23-277-001, 13-23-400-005, 13-23-400-016, 13-23-400-011

RECEIVED

Division of Legal Counse

AUG 17 20s

Environmental Protection Agency

The Bureau of Water received a request on December 10, 2010 from JMTR, LLC for an Illinois EPA recommendation regarding the tax certification of water pollution control facilities pursuant to 35 II. Adm. Code 125.204. We offer the following recommendation.

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

JMTR, LLC 8571 Albany Road Erie, IL 61250

Section 23, T20N, R3E of the 4th P.M. - Township of Newton - Whiteside County

Property ID No. 13-23-277-001 Livestock waste management facilities consisting of four concrete manure pits with approximate dimensions as follows (N1-5) 37 ft. x 8 ft. x 3 ft., (N6) 32 ft. x 22 ft. x 3 ft, (N7-8) 64 ft. x 8 ft. x 8 ft., x 8 ft., x 10 ft. x 8 ft., a 4 ft. x 8 ft. x 10 ft. manure reception pit, and the concrete slatted floors that overlay the concrete manure pits.

<u>Property ID No. 13-23-400-005</u> Livestock waste management facility consisting of a concrete manure pit with approximate dimensions (M1-5) 260 ft. x 40 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pit.

<u>Property ID No. 13-23-400-011</u> Livestock waste management facility consisting of a concrete manure pit with approximate dimensions (M11-14) 384 ft. x 50 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pits.

<u>Property ID No. 13-23-400-016</u> Livestock waste management facility consisting of a concrete manure pit with approximate dimensions (M15-16) 388 ft. x 50 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pits.

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

Page No. 2 Log No.

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.

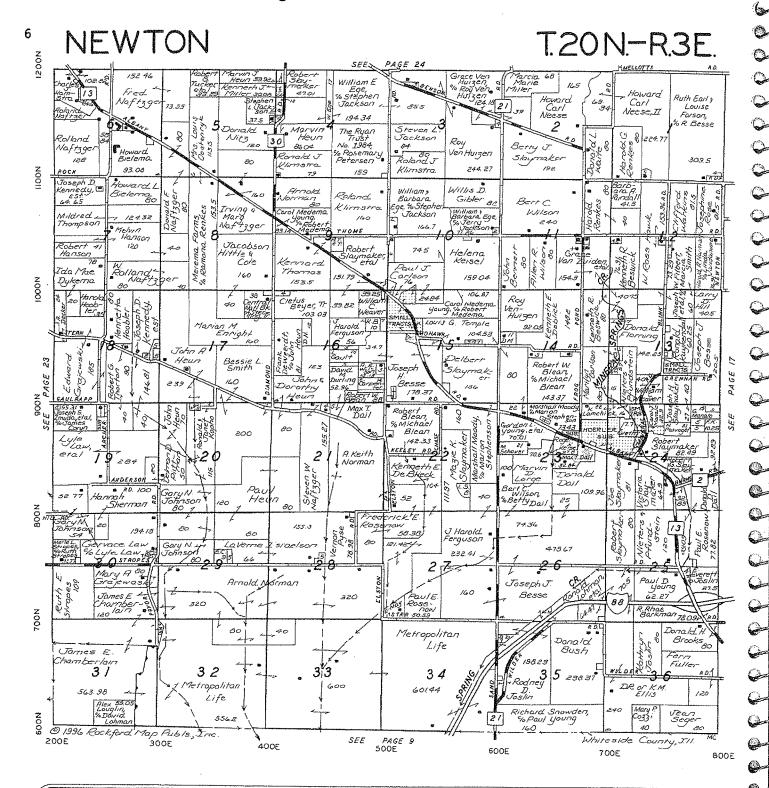
If you have any questions regarding the above, please contact Jamie Cowles at 217/782-3362.

SAK:JMC:TC-22-10

cc: Tax Cert File

# Watershed Unit Tax Certification Review Sheet

Project Name: JMTR LLC				
Reviewer: JMC	Date: August 15, 2011 Type: Agchem			
Log number: TC-22-10	∠ Livestock     ✓ Liv			
Applicant: JMTR LLC 8571 Albany Road Erie, IL 61250	Contact: Max Dial Phone: (309) 659-2963			
Facility: 8571 Albany Road	Property ID:13-23-400-011, 13-23-277-001, 13-23-400-016, 13-23-400-005			
Erie, IL 61081	County: Whiteside			
Legal Description:	Signature: Max Dial			
S: 20 Twp: 22N R: 6E PM: 4th	Title: Owner			
Date Control Devices installed: 7/15/1973	Provided Fair cash Value: \$1,025,000			
Location: Eric - Newton Township				
Agrichemical rinsate and spillage is recycled through the facility and/or land applied.  Other:  Physical Description of Pollution Control Devices:				
Property ID No. 13-23-277-001 consists of four concrete follows (N1-5) 37 ft. x 8 ft. x 3 ft., (N6) 32 ft. x 22 ft. x 8 ft., a 4 ft. x 8 ft. x 10 ft. manure reception pit, and concrete manure pits.	3 ft, (N7-8) 64 ft. x 8 ft. x 8 ft (N9) 180 ft. x 10 ft			
Property ID No. 13-23-400-005 consists of a concrete manure pit with approximate dimensions (M1-5) 260 ft. x 40 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pit.  Property ID No. 13-23-400-011 consists of a concrete manure pit with approximate dimensions (M11-14) 384 ft. x 50 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pits.				
Property ID No. 13-23-400-016 consists of a concrete manure pit with approximate dimensions (M15-16) 388 ft. x 50 ft. x 8 ft., and the concrete slatted floors that overlay the concrete manure pits.				
Letter was sent 7/6/11 to verify property information. (No return call from phone messages left) Phone call from Max Dial Jr. confirmed location of all treatment devices.				
These livestock waste management facilities are used wastes prior to cropland application.	to collect, transport and/or store livestock			
[12/20/2010: Received ]-[12/20/10 Logged in]				
jmc/taxcert review sheet				





Residential — Commercial Farms — Acreage Appraisals

JERRY BARTLETT, Broker/Owner

626-3034

931 FIRST AVENUE - ROCK FALLS



APPLICATION INTERIOR (PROCESIVE OF LANGE LANGE) OF This Agency is authorize information under Illinois R

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.	Da	te
Sec. A	Company Name	***************************************		
APPLICANT	Person Authorized to Receive Certification  MAX DAIL  Street Address  8571 ALBANY RD  Municipality, State & Zip Code  ERIE 1L 61250  Telephone Number  307-659-2963  Location of Facility  Quarter Section Township  SEC 23 TWP 20  Street Address	Range RWG-3	Person to Contact for Addition  MAX 1 A 12  Street Address 8571 A CBANY  Municipality, State & Zip Contact  ERIE / 4  Municipality To  ERIE /  County Be	RD  de  5/250  763  pwnship
	857   ALBANY RD Property Identification Number	$\omega$	HITESIDE Parcel Number	
	13 - 23 - 400 - 011 Nature of Operations Conducted at the Above			
MANUFACTURING 0 OPERATIONS 0	Nature of Operations Conducted at the Above RAISE SWINE AND CONT	ROL SWI	NE MANURE	
RATIO				
(ANUF OPEI	NPDES PERMIT No.		Date Issued	Expiration Date
2	Air Pollution Control Construction Permit No.		Date Issued	
	Air Pollution Control Operating Permit No.		Date Issued	
Sec. C	Describe Unit Process		1	
MANUFACTURING Z PROCESS	Materials Used in Process	makete	RE	CEIVED) DEC 20 2010
MANUFA PROC			PRO	IS ENVIRONMENTAL TECTION AGENCY PC/PERMIT SECTION
POLLUTION CONTROL © FACILITY DESCRIPTION O	Describe Pollution Abatement Control Facility FACILITY STORES SWINE A PITS UNDER BUILDINGS I IN THE SPRING AND FALL A PLAN. THE STORAGE FACILIT SKETCH. BUILDING FOR T	MANURE I FOR THE I NS PER C Y SIZES	APPLICATION TO C CERTIFIED NUTRIEN ARE PROVIDED ON	it manacement

Sec. E	(1) Nature of Contaminants or Pollutants					
s			Material Retai	Material Retained, Captured or Recovered		
N N	Contan	ninant or Pollutant	DESCRIPTION	DISPOSAL OR USE		
Y – CONTAMINANTS	SWINE MANURE		RETAINED	APPLICATION TO CROPLANTS		
CON]						
POLLUTION CONTROL FACILITY COUNTING DATA C	(2) Dai:	Ala) of Mineta Motor Discharge				
ROL F	NON	nt(s) of Waste Water Discharge リモ	ANALYSIA ANA			
N.			Plans and Specifications			
ğ	(3)	re contaminants (or residues) colle		Yes > No		
10170						
OLL	(5) ε	. FAIR CASH VALUE IF CONSIDER	RED REAL PROPERTY:	\$ 400,000		
ING D	t	NET SALVAGE VALUE IF CONSID		\$ 2,000		
TNOC	C		NCOME OF CONTROL FACILITY:	\$ 91,200		
ACCC		PRODUCTIVE NET ANNUAL INCO		\$ 22,800 VALUE: % 902		
Sec. F	L		TY BEARS TO WHOLE FACILITY Videoca with the Illinois Property Tay	Code, as amended, and to the best of my		
	knowled	dge, is true and correct. The facilities o	claimed herein are "pollution control	facilities" as defined in Section 11-10 of the		
TURE	Illinois I	Property Tax Code.				
SIGNATURE	1	Not Sail	Dunar			
Signature Title						
Sec. G		INSTRUCTIO	ONS FOR COMPILING AND FILING APP	PLICATION		
	General water or	General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where both air and water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet.				
	Sec. A Information refers to applicant as listed in the tax records and the person to be contacted for further details or for inspection of facilities. Define facility location by street address or legal description. A plat map location is required for facilities located outside of municipal boundaries. The property identification number is required.					
	Sec. B	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 of materials on which policition control recently is docu-				
	Sec. D  Narrative description of the pollution control facility, indicating that its primary purpose is to eliminate, prevent or reduce pollution. State the type of control facility. State permit number, date, and agency issuing permit. A narrative description and a process flow diagram describing the pollution control facility. Include a listing of each major piece of equipment included in the claimed fair cash value for real property. Include an average analysis of the influent and effluent of the control facility stating the collection efficiency.					
INSTRUCTIONS	Sec. E	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.				
=	ltem (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.			st of reclamation and related expense. ervice and operated. If not, explain.		
	Sec. F	Self-explanatory. Signature must be a	corporate authorized signature.			
		Submit to:	Attention:	Attention:		
		Illinois EPA	Thomas McSwiggin	Donald E. Sutton		
		P.O. Box 19276 Springfield, IL 62794-9276	Permit Section Division of Water Pollution Control	Permit Section Division of Air Pollution Control		



## Manure Storage Description:

N 1-5:	Shallow Pits: 37ft, x 8ft, x 3ft, (10)	66,422 Gal.
N 6:	Shallow Pit: 32ft, x 22ft, x 3ft	15.798 Gal
N 7-8:	Deep Pit: 64ft, x 8ft, x 8ft.	30.638 Gat
N 9:	Deep Pir. 180ft, x 10ft, x 8ft.	107,712 Gad.
M 1-5;	Deep Pit: 260ft, x 40ft, x 8ft.	622,336 Gall
<del>119:</del>	Shallow Pit. 60ft x 35ft x 34.	
M 11-14:	Deep Pit: 384ff. x 50ff. x 8ff.	1.148.928 (Jak
M 15-16:	Deep Pit: 388ft, x 50ft, x 8ft.	1.160.896 (Gal.
G1 & 2.	Shallow Pit. 72tt. x 64tt. x 3tt.	103.46.) Gat CLOSED
Reception Pit:	4ft. x 8ft. x 10ft.	2,394 (fal.

# APPLICATION FOR EACH TY Agency is authorized to request this Agency is authorized to request this

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.	Da	ite
Sec. A	Company Name	A TALES AND POST AND		
	JMTR LLC Person Authorized to Receive Certification			
	Person Authorized to Receive Certification		Person to Contact for Additi	onal Details
	MAX DAIL		MAX DAIL Street Address	
	Street Address		Street Address	~ ~
	8571 ALBANY RD Municipality, State & Zip Code		8571 ALBANY Municipality, State & Zip Co	
Ę	Municipality, State & Zip Code		Municipality, State & Zip Co	de 100A
<u>Ş</u>	ERIE IL 61250 Telephoné Number		ERIE , /L (	21230
APPLICANT			309-659-2	963
_	309-659 - 2963 Location of Facility		<u>309-659 - 21</u> Municipality	ownship
	Quarter Section Township  SEC 23 TWP 20  Street Address	Range	<b>~</b> 0:C	110,170 n 1
	SEC 23 TWP 20	<u>RNG3</u>	<u>trit                                    </u>	10 EW 1010
	Street Address		County	OOK Number
	857   ALBANY RD Property Identification Number	<u> </u>	Parcel Number	
	13-23 - UNA-AII		i arosi namasi	
Sec. B	Nature of Operations Conducted at the Abov	ve Location		
	RAISE SWINE AND CON	1000 SIN	INF MANUPE	
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S S				
E NO	Water Pollution Control Construction Permit	No.	Date Issued	
FAC			Date Issued	Expiration Date
MANUFACTURING	NPDES PERMIT No.		Date issued	Expiration Bate
ž	Air Pollution Control Construction Permit No	······	Date Issued	I
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	Air Poliution Control Operating Permit No.		Date Issued	
Sec. C	Describe Unit Process			
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FACTURING	Materials Used in Process		- 17/2 MEC 30	- Aim
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MANUF, PRC			LINE ENVI	Veniance
_			PHOTECTION	MIT SECTION
			BOMMA	
		No.		
Sec. D	Describe Pollution Abatement Control Facil FACILITY STORES SWINE	MANIJAR.	IN SLATTED COVE	RED CONCRETE
S O	PITS UNDER BUILDINGS	TAR THE	Application TO C	LROP LAND
NTR	PITS UNDER BUILDINGS	FUE ITIE	ALL CICHINA ALUMBIA	T MANAGEMENT
00 200	IN THE SPRING AND FALL	AS PER (	TEKNIFIED WHITEK	1 ACTIVITY
Y DE	PLAN. THE STORAGE FACILI	TY SIZES	ARE PROVIDED OF	v ATIACITED
POLLUTION CONTROL FACILITY DESCRIPTION	Currous Paris		MIG-11	
P.C.	SKETCH. BUILDING FOR TH	112 HIN 1	> 1415.76	

Sec. E	(1) Nature of Contaminants or Pollutants					
			Material Retai	ned, Captured or Recov	ered	
NTS	Conta	minant or Pollutant	DESCRIPTION	DISPOSAL OF		
MINA	SWINE MANURE		RETAINED	APPLICATION TO	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
r – CONTAMINANTS						
POLLUTION CONTROL FACILITY ACCOUNTING DATA						
ol FAC		pint(s) of Waste Water Discharge				
NTRC	NONE Plans and Specifications Attached Yes No					
8	(3)	Are contaminants (or residues) colle		Yes X	No	
TION	(4) Date installation completed status of installation on date of application COMPLETE			MPLETE		
OLLU ATA	(5)	a. FAIR CASH VALUE IF CONSIDER	ED REAL PROPERTY:	\$ 400	2000	
NG D		b. NET SALVAGE VALUE IF CONSID	ERED REAL PROPERTY:	\$ 2f	200	
ILNN		c. PRODUCTIVE GROSS ANNUAL IN		\$ 91,0	200	
000		d. PRODUCTIVE NET ANNUAL INCO			300	
		e. PERCENTAGE CONTROL FACILI			the best of my	
Sec. F	knowl	ollowing information is submitted in accord edge, is true and correct. The facilities cl	dance with the illinois Property Tax laimed herein are "pollution control	facilities" as defined in Sec	tion 11-10 of the	
URE		Property Tax Code.				
Illinois Property Tax Code.  Max Dail Oxymes						
Signature Title			<del></del>			
Sec. G						
General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where			Where both air and			
	water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet.  Sec. A Information refers to applicant as listed in the tax records and the person to be contacted for further details or for inspection			for inspection of		
facilities. Define facility location by street address or legal description. A plat map outside of municipal boundaries. The property identification number is required.			ap location is required for facil	ities located		
	Sec.	B Self-explanatory. Submit copies of all pe	ermits issued by local pollution control a	gencies. (e.g. MSD Construct	tion Permit)	
	Sec.	Meters to mandiactoring processes of m				
	Sec.	State the type of control facility. State permit number, date, and agency issuing permit. A namative 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.				
SNC	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.				
INSTRUCTIONS		Item (1) – Refers to pollutants and conta Item (2) – Refers to water pollution but of	can apply to water-carried wastes from a	air pollution control facilities. 🤄	Submit drawings,	
STR		which clearly show (a) Point(s) of discharged facility.				
===		Item (3) – If the collected contaminants in dollars reclaimed by sale or reuse of	are disposed of other than as wastes, sithe collected substances. State the cost	state the disposition of the mat st of reclamation and related e	erials, and the value xpense.	
		Item (4) – State the date which the pollulitem (5) – This information is essential	ution control facility was first placed in so	ervice and operated. If not, ex	(plain.	
		activate project review prior to certificat	tion by this Agency.		,	
	Sec.	F Self-explanatory. Signature must be a	corporate authorized signature.			
		Submit to:	Attention:	Attention:		
			Thomas McSwiggin	Donald E. Sutton Permit Section		
		P.O. Box 19276 Springfield, IL 62794-9276	Permit Section Division of Water Pollution Control	Division of Air Pollution Co	ntrol	



## **Manure Storage Description:**

N 1-5:	Shallow Pits: 37ft, x 8ft, x 3ft, +(0)	66.422 Gal.	
N 6:	Shallow Pit: 32ft, x 22ft, x 3ft,	15.798 Gal.	
N 7-8:	Deep Pit: 64ft. x 8ft. x 8ft.	30.638 Gat.	
N 9;	Deep Pir. 180ft x 10ft x 8ft	107.712 Gal.	
M 1-5:	Deep Pit: 260fl, x 40fl, x 8fl	622.336 Gal.	
<del>- 14 4</del>	Shallow Pit. 60th x 35ft x 35ft	+7.124 (izi.	CLOSED
M 11-14:	Deep Pit: 384ft, x 50ft, x 8ft	1,148,928 (;4(	
M 15-16:	Deep Pit: 388ft, x 50ft, x 8ft.	1,160,896 Gal.	
G1 & 2.	Similow Pin. 72th x 64th x 3th	103.403 Gat	CLOSED
Reception Pit:	4ft. x 8ft. x 10ft.	2.394 Cal.	

# APPLICATION TO RECEIVE OR CHERK'S OFFICE, 09/06/2019 This Agency is authorized to request this Agency is authorized to request this Agency is authorized to request this

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			
	JMTR LLC Person Authorized to Receive Certification			
		n	Person to Contact for Ad	ditional Details
	MAX DAIL Street Address		MAX DAIL Street Address	
	Street Address		Street Address	W 01
	8571 ALBANY RD Municipality, State & Zip Code		8571 ALBAN Municipality, State & Zip	NY RD
N.	EQ1E 11 (a.12.5.A.		FOIF II	(212CA
APPLICANÎ	ERIE 1L 61250 Telephoné Number		ERIE //L Telephone Number	Q1230
АРР			309-659-2 Municipality	2963
	309-659 - 2963 Location of Facility		Municipality	Township
	Quarter Section Township	Range	COIC	Viam. nia
	SEC 23 TWP 20 Street Address		ER1E County	Pook Number
	8571 ALDANU RA	j		BOOK (Adulbe)
	8571 ALBANY RD Property Identification Number		<i>PAITES ID E</i> Parcel Number	
Sec. B	Nature of Operations Conducted at the A	bove Location		
	RAISE SWINE AND CO	ONITROI SIN	INE MANUEL	
	MIDE DIVINGE MAD C	J1011402 004	, , ,	
SING			·	
E S	Water Pollution Control Construction Per	mit No.	Date Issued	
MANUFACTURING OPERATIONS	NIDDEC DEDICTAL	· · · · · · · · · · · · · · · · · · ·	Date Issued	Expiration Date
OP.	NPDES PERMIT No.		Date Issued	Expiration date
≥ 2	Air Pollution Control Construction Permi	- No	Date Issued	
	, and official control control control			•
	Air Pollution Control Operating Permit N	0.	Date Issued	
Sec. C	Describe Unit Process			
NA			ម	
} 7			•	PECBIVET
N N			p	
MANUFACTURING PROCESS	Materials Used in Process		<u> </u>	DEC 2 0 2010
FA	Materials Osed in Frocess			
ANI				ILLINOIS ENVIRONMENTAL
Σ				PROTECTION AGENCY BOW/WPC/PERMIT SECTION
				BOW/WFO/FERMIT SECTION
Sec. D	Describe Pollution Abatement Control F	acility	ial SLATTED CO	IFOFT CONCRETE
72	Describe Pollution Abatement Control F FACILITY STORES SWIN	e manurc	NO SOLLIED COL	60001000
PTRO	PITS UNDER BUILDINGS	FOR THE	APPLICATION TO	CROPLAND
S S	THE MARKET AND CALL	AS DEO (	CERTIFIED NUIKI	EVOI INTERMITATION
OES	PLAN, THE STORAGE FAC	ACTU GIACE	ARE PROVIDED	ON ATTACHED
POLLUTION CONTROL FACILITY DESCRIPTION	I PLAN, ITE STURNOE FAC	14117 1120	Sections to the analysis of	
POL	SKETCH BUILDINGS INC	LUDED FOR	THIS PIN ARE	NI-5, NG;
	N7-8: N9	-		

Sec. E	E (1) Nature of Contaminants or Pollutants					
s	Material Retained, Captured or Recovered					
¥		inant or Pollutant	DESCRIPTION	DISPOSAL OR USE		
POLLUTION CONTROL FACILITY – CONTAMINANTS DATA	5W11	JE MANURE	RETAINED	APPLICATION TO CROPIANI)		
	(0) D.:	Walter Nature Circles				
	(2) Poil	nt(s) of Waste Water Discharge リモ				
Į,		Plans and Specifications Attached   Yes   No   X				
Ö	(3) A	re contaminants (or residues) colle		Yes > No		
Ţ	(4)	Date installation completed	5/1973 status of installation o	n date of application <u>Complete</u>		
OLLU ATA	(5) a	. FAIR CASH VALUE IF CONSIDER	RED REAL PROPERTY:	\$ 25,000		
ମୁପୁ	t	. NET SALVAGE VALUE IF CONSID	DERED REAL PROPERTY:	\$ 1,000		
POLLC ACCOUNTING DATA	c	. PRODUCTIVE GROSS ANNUAL I	NCOME OF CONTROL FACILITY:	\$ 12,000		
೧೦೦	C	. PRODUCTIVE NET ANNUAL INCO	OME OF CONTROL FACILITY:	\$ 1.800		
Ş	F 6	PERCENTAGE CONTROL FACIL	ITY BEARS TO WHOLE FACILITY	VALUE: % 10%		
Sec. F The following information is submitted in accordance with the Illinois Property Tax Code, as amend knowledge, is true and correct. The facilities claimed herein are "pollution control facilities" as defined the property Tax Code.  What Daid Dayson Duyson			Code, as amended, and to the best of my facilities" as defined in Section 11-10 of the			
ळ	Signat	ure	Title			
Sec. G						
	Genera water o	General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where both air and water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet.  Sec. A Information refers to applicant as listed in the tax records and the person to be contacted for facilities because.				
		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	Coll diplication, Country of the College of the Paris of the College of the Colle				
	Sec. C	Releas to maintaidating processes of materials on which pointed some results				
INSTRUCTIONS	Sec. D	Sec. D  Narrative description of the pollution control facility, indicating that its primary purpose is to eliminate, prevent or reduce pollution. State the type of control facility. State permit number, date, and agency issuing permit. A narrative description and a process flow diagram describing the pollution control facility. Include a listing of each major piece of equipment included in the claimed fair cash value for real property. Include an average analysis of the influent and effluent of the control facility stating the collection efficiency.				
	Sec. E	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				
	Sec. F	activate project review prior to certificate Self-explanatory. Signature must be a				
		Submit to:	Attention:	Attention:		
		Minois EPA P.O. Box 19276 Sprinofield, IL. 62794-9276	Thomas McSwiggin Permit Section Division of Water Pollution Control	Donald E. Sutton Permit Section Division of Air Pollution Control		



## **Manure Storage Description:**

N 1-5; N 6:	Shallow Pits: 37ft, x 8ft, x 3ft, (10) Shallow Pit: 32ft, x 22ft, x 3ft,	66,422 Gal. 15,798 Gal.
N 7-8: N 9:	Deep Pit: 64ft, x 8ft, x 8ft. Deep Pit: 180ft, x 10ft, x 8ft.	30,638 Gal.
M 1-5:	Deep Pit: 260ft, x 40ft, x 8ft.	107.712 Gal. 622.336 Gal.
M 11-14:	Shatiow Pir. 60ft, x 35ft, x 36. Deep Pit: 384ft, x 50ft, x 8ft.	—————————————————————————————————————
M 15-16:	Deep Pit: 388ft, x 50ft, x 8ft.  Shallow Pit: 72ft, x 64ft, x 3ft.	1,160,896 Gal. 103,493 Gal. CLOSED
Reception Pit:	4ft. x 8ft. x 10ft.	2,394 Gal.

# APPLICE LA COMPONIO FINIS POLLUTION CONTROL FACILITY APPLICE LA COMPONIO FINIS POLLUTION CONTROL FACILITY

AIR 🗌 WATER M

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

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	144			
File No.	Date Received	Certification No.	Dat	e	
Sec. A	Company Name				
	JMTR LLC Person Authorized to Receive Certification			al Dataila	
APPLICANT			Person to Contact for Addition	nai Details	
	MAX DAIL MAX DAIL Street Address Street Address				
	Street Address		Street Address  QCDI A/RANY PN		
	8571 ALBANY RD Municipality, State & Zip Code		8571 ALBANY RD Municipality, State & Zip Code		
	FRIF 11 61250		Telephone Number		
	ERIE 1L 61250 Telephone Number		Telephone Number	7 / ~	
	309-659 - 2963 Location of Facility		309-659-29 Municipality To	763	
	Location of Facility Quarter Section Township	Range	Municipality	ownship	
	SEC 23 TWP 20	12NG 3	ERIE	NEWTON	
	Quarter Section Township SEC 23 TWP 20 Street Address		ERIE D	ook Number	
	8571 ALBANY RD	- W	Parcel Number		
	Property Identification Number		Parcel Number		
	8571 ALBANY RD Property Identification Number 13 - 23 - 400 - 005 Nature of Operations Conducted at the Abov	o Location			
Sec. B	RAISE SWINE AND CONTROL SWINE MANURE				
	KAISE SWINE AND CON	mai om	THE THIRD DEED		
S S					
NO.	Water Pollution Control Construction Permit	No.	Date Issued		
FAC	NDDEO DEDMITAL		Date Issued	Expiration Date	
MANUFACTURING OPERATIONS	NPDES PERMIT No.		Date 103000		
ž	Air Pollution Control Construction Permit No	1.	Date Issued		
	Air Pollution Control Operating Permit No.		Date Issued		
Sec. C	Describe Unit Process		_	- CONTRACTOR (A)	
NA					
NG NG					
URI SS		19.	REG	=C 3 0 3000	
MANUFACTURING PROCESS	Materials Used in Process			- NADONMENTAL	
J. R.			ILLINOIS	ECTION AGENCY	
Σ			PROT	PC/PERMIT SECTION	
			ROMin	• • •	
Sec. D	Describe Pollution Abatement Control Facil	ity	IN SLATTER CODE	ed concrete	
~ Z	Describe Pollution Abatement Control Facility  FACILITY STORES SWINE MANURE IN SLATED COVERED CONCRETE				
VIRC					
S S S	AC DED CHRIFTED TOUCHERON				
NO SE	PLAN. THE STURAGE FACILITY SIZES ARE PROVIDED ON ATTACHED				
POLLUTION CONTROL FACILITY DESCRIPTION	Current O.		IC MIE		
PO	SKETCH BUILDING FOR T	HIS PIN	13 11112		
L					

Sec. E	(1) Nat	ure of Contaminants or Pollutants						
S				Material Retained, Captured or Recovered				
FACILITY - CONTAMINANTS	<del></del>	ninant or Pollutant	DESCRIPTION	DISPOSAL OR USE				
	SWI	NE MANURE	RETAINED	APPLICATION TO CROPIANIS				
		(2) Point(s) of Waste Water Discharge						
TRO	No	NONE  Plans and Specifications Attached Yes No X						
POLLUTION CONTROL FACILITY ACCOUNTING DATA	(3)							
		Date installation completed	status of installation or	n date of application COMPLETE				
	(5)	a. FAIR CASH VALUE IF CONSIDERE	D REAL PROPERTY:	\$ 200,000				
PO G DA	<del></del>	b. NET SALVAGE VALUE IF CONSIDE	ERED REAL PROPERTY:	\$ 2,000				
Ž		c. PRODUCTIVE GROSS ANNUAL INCOME OF CONTROL FACILITY: \$ 45,600						
COC		d. PRODUCTIVE NET ANNUAL INCO	ME OF CONTROL FACILITY:	\$ 11,400				
AC		e. PERCENTAGE CONTROL FACILIT	Y BEARS TO WHOLE FACILITY	VALUE: % 902				
SIGNATURE S	The following information is submitted in accordance with the Illinois Property Tax Code, as amended, and to the best of my knowledge, is true and correct. The facilities claimed herein are "pollution control facilities" as defined in Section 11-10 of the Illinois Property Tax Code.  Signature  Title							
Sec. G	†		NS FOR COMPILING AND FILING AP	PLICATION				
	water	General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where both air and water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet.  Sec. A Information refers to applicant as listed in the tax records and the person to be contacted for further details or for inspection of facilities. Define facility location by street address or legal description. A plat map location is required for facilities located						
	Sec. E	cutside of municipal boundaries. The property identification number is required.  Self-explanatory. Submit copies of all permits issued by local pollution control agencies. (e.g. MSD Construction Permit)						
	Sec. 0							
INSTRUCTIONS	Sec. I	Release to manufacturing processes or materials out and postation so that the state processes or reduce pollution						
	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.	F Self-explanatory. Signature must be a	corporate authorized signature.					
		Submit to:	Attention:	Attention:				
		Illinois EPA P.O. Box 19276 Springfield, IL 62794-9276	Thomas McSwiggin Permit Section Division of Water Pollution Control	Donald E. Sutton Permit Section Division of Air Pollution Control				



## Manure Storage Description:

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N 9;	Deep Pit: 180ft, x 10ft, x 8ft	107.712 Gal.
M 1-5:	Deep Pit: 260ft, x 40ft, x 8ft	622,336 (la).
<del></del>	Sharlow Pit. out. x 35tl. x 34.	47.124 (zal, CLOSED
M 11-14:	Deep Pit: 384ft, x 50ft, x 8ft	1.148.928 Clat.
M 15-16:	Deep Pit: 388ft, x 50ft, x 8ft.	1,160,896 Cal.
<del>(31 &amp; 2</del>	Shallow Pit. 72ft. x 64ft. x 3it.	103,462 (sat. CLOSED
Reception Pit:	4ft. x 8ft. x 10ft.	2.394 Cal.

STATE OF ILLINOIS	)
COUNTY OF SANGAMON	)

#### **PROOF OF SERVICE**

I, the undersigned attorney at law, hereby certify that on September 6, 2011, 1 served true and correct copies of an <u>APPEARANCE AND THE RECOMMENDATION</u>, upon the persons and by the methods as follows:

[1st Class U.S. Mail]

[1st Class U.S. Mail]

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

Max Dail 8571 Albany Rd. Erie, Illinois 61081

#### [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)