

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

Everett Kauffman)
(Property Identification Number) PCB 17-
18-11-100-001) (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

Everett Kauffman
492 Grammer Road
Carbondale, Illinois 62903

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

By: Michael Roubitchek
Michael S. Roubitchek
Assistant Counsel
Division of Legal Counsel

DATED: July 20, 2017

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

Everett Kauffman
(Property Identification Number
18-11-100-001)

)
) **PCB 17-**
) **(Tax Certification)**
)

APPEARANCE

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: _____



Michael S. Roubitchek
Assistant Counsel
Division of Legal Counsel

DATED: July 20, 2017

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

Everett Kauffman)
(Property Identification Number) PCB 17-
18-11-100-001) (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, 2016, and supplemented on May 24, 2017, and May 30, 2017, the Illinois EPA received a request from Everett Kauffman (log number TC-137306, 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: Everett Kauffman
622 Grammer Road
Carbondale, IL 62903

The proposed water pollution control facilities in this request are located in Section 2, T10S, R2W of the 3rd P.M. in Jackson County, at the above street address and consist of the following:

Livestock waste management facilities consisting of one shallow concrete manure pit (approximately 37 ft. x 538 ft. x 1.5 ft. deep), a livestock waste scraper system for the shallow concrete manure pit, the plastic slatted portion of the floor over the manure pit that captures and contains waste generated in the barn above, one deep concrete manure pit (approximately 40 ft. x 54 ft. x 8 ft. deep) that stores manure from the shallow pit, and a plastic perimeter drainage tile (approximately 4" x 192 ft.) located around the footing of the concrete deep 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.¹

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.
4. 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

¹ As made clear in the tax certification requests, Exhibit A identifies certain additional portions of the facility that are not considered part of this request for tax certification, including (1) the 578' x 54' building; (2) skid loader; (3) manure spreader; (4) the 8' x 538' manure containment areas along each sidewall of the facility used for production purposes; and (5) the 40' x 40' Egg Room and 8' access door.

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

By: 
Michael S. Roubitchek
Assistant Counsel
Division of Legal Counsel

Dated: July 20, 2017

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



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

Memorandum

To: Charles Gunnarson, Division of Legal Counsel

From: Al Keller, Manager, Permit Section

Handwritten initials "MK" in black ink.

Date: June 15, 2017

Re: Everett Kauffman – Carbondale
Recommendation of Tax Certification
Log # TC-137306
Property Index# 18-11-100-001

The Bureau of Water received a request on December 27, 2016 from Everett Kauffman 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:

Everett Kauffman
622 Grammer Rd.
Carbondale, IL 62903

Section 2, T10S, R2W of the 3rd PM in Jackson County

The livestock waste handling facilities consisting of one (1) shallow concrete manure pit (approximately 37 ft. x 538 ft. x 1.5 ft.), a livestock waste scraper system for the shallow concrete manure pit, the plastic slotted portion of the floor over the manure pit that capture and contain waste generated in the barn above, one (1) deep concrete manure pit (approximately 40 ft. x 54 ft. x 8 ft.) that stores the manure from the shallow pit, and a plastic perimeter drainage tile (approximately 4" x 192 ft.) located around the footing of the deep 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.

SAK:WH:Tax Cert Recommendation.docx

cc: Tax Cert File

Electronic Filing: Received, Clerk's Office 7/20/2017 * * PCB 2018-002 * *
Watershed Unit Tax Certification Review Sheet

Project Name: Everett Kauffman
Reviewer: WH

Date: July 18, 2017
Type: Agchem
 Livestock

Log number: TC-137306

Applicant: Everett Kauffman
492 Grammer Rd.
Carbondale, IL 62903

Contact: Christ West
7226 N. State Rte 29
Springfield, IL 62707
Phone: 217-971-4447

Facility: Everett Kauffman
622 Grammer Rd.
Carbondale, IL 62903

Property Index#: 18-11-100-001

Parcel#:

Legal Description:
Section:2 Twp: 10S R: 2W PM: 3rd

County: Jackson

Signature: Everett Kauffman

Date Control Devices installed: 04/2016

Title: Owner

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 consisting of one (1) shallow concrete manure pit (approximately 37 ft. x 538 ft. x 1.5 ft.) with a scraper system, the plastic slotted portion of the floor over the manure pit that capture and contain waste generated in the barn above, one (1) deep concrete manure pit (approximately 40 ft. x 54 ft. x 8 ft.) that store the manure from the shallow pit, and a plastic perimeter drainage tile (approximately 4" x 192 ft.) located around the footing of the deep manure pit to prevent flotation of the pit.

02/15/2017: Called Mr. Everett Kauffman for additional information. He stated that the slatted floor is made of plastics. The 8' manure containment areas have chicken access so they are not qualified for certification. He will send a statement to withdraw that part from the application.

02/16/2017: Received the revised description of pollution control facility. The 8' manure containment areas are withdrawn from the request.

05/16/2017: Faxed a letter to Mr. Everett Kauffman requesting resubmittal of the application form and additional information.

05/24/2016: Received the revised application form and other information.

Pollution control facilities requested by the applicant to be certified:

One (1) shallow concrete manure pit (37 ft. x 538 ft. x 1.5 ft.) with a scraper system

Plastic slotted portion of the floor over the manure pit

One (1) deep concrete manure pit (40 ft. x 54 ft. x 8 ft.)

Plastic perimeter drainage tile (4" x 192')

The above PCFs are all indicated by the description attached to the application form received 05/24/2017 by fax

Part of schematic flow from shallow pit to deep pit is provided by the diagrams (fax page 8 and 9) received 05/24/2017. A complete narrative about the pollution control procedure from manure generation to land application is also provided by the description attached to the application form received 05/24/2017. The egg room, 8' access

door, skid loader, manure spreader, the barn above the pit, and the 8' x 538' manure containment area along each side of the building are not request for tax certification. See the fax received 05/24/2017 and 05/30/2017.

Recommended Action: Issue tax certification.

APPLICATION RECEIVED DECEMBER 27, 2016

TC-137306

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

**Application for Certification (Property Tax Treatment)
Pollution Control Facility**

FOR AGENCY USE ONLY	
File Number: _____	Date Rec'd: _____
Certification Number: _____	Date: _____

Facility Type (check one): Air Water

This form is to be used for any application for certification of property tax treatment for a pollution control facility for air or water from the Illinois EPA. Separate applications must be completed for each control facility claimed. Do not mix types (air and water). Where both air and water operations are related, file two applications.

If attachments are needed, record them consecutively on an index sheet.

You may complete this form online, save a copy locally, print, sign and submit it to:

Illinois EPA
Attention: Ray E. Pilapil, Permit Section
Division of Air Pollution Control
1021 North Grand Avenue East, P.O. Box 19276
Springfield, IL 62794-9276

Illinois EPA
Attention: Al Keller, Permit Section
Division of Water Pollution Control
1021 North Grand Avenue East, P.O. Box 19276
Springfield, IL 62794-9276

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DEC 27 2016
EPA
BOW/WPC/PERMIT SECTION

I. Applicant Information:

Company Name: <u>None</u>	Person to Contact: <u>Chris J West P.E.</u>
Person Authorized to Receive Certification: <u>Everett Kauffman</u>	for Additional Details: _____
Street Address: <u>492 Grammer Rd</u>	Street Address: <u>7226 North State Ate 29</u>
City: <u>Carbondale</u> State: <u>IL</u>	City: <u>Springfield</u> State: <u>IL</u>
Zip: <u>62903</u> Phone: <u>618-967-2175</u>	Zip: <u>62707</u> Phone: <u>217-971-4447</u>
Email Address: <u>None</u>	Email Address: <u>cwest@fwieg.com</u>

II. Facility Information:

Facility Location: Quarter Section: 2 Township: 10.5 Range: 2W
Municipality: Carbondale Township: Pomona E

Note: A plat map location is requested for facilities located outside of municipal boundaries.

Address: 622 Grammer Rd City: Carbondale
State: IL Zip Code: 62903 County: Jackson Book Number: 68
Property Index Number: 18-11-100-001

Note: The Property Index Number is the numerical reference used to identify a parcel of real property for assessment and taxation purposes.

Manufacturing Operations Information:

Nature of Operations Conducted at the Above Location:

Chicken Egg Producing Facility

Permit Information:

WPC Construction Permit Number: _____ Date Issued: _____

NPDES Permit Number: ILR 10V 983 Date Issued: 11-02-2015 Exp. Date: _____

APC Construction Permit Number: _____ Date Issued: _____

APC Operating Permit Number: _____ Date Issued: _____ Exp. Date: _____

Note: Submit copies of all relevant permits issued by local pollution control agencies. (e.g. MSD Construction Permit)

This Agency is authorized to request this information under 415 ILCS 5/4(b)(2012). Disclosure of this information is voluntary and no penalties will result from the failure to provide the information. However, the absence of the information could prevent your application from being processed or could result in denial of your application.

The "Everett Kauffman non-lagoon livestock waste handling facility" consists of shallow manure holding pits (36'-8" wide x 538' long down the center of the building) below slatted floors.

The manure is then moved by scraper systems to the 40' x 54' x 8' deep manure holding area at the end of the building.

The 8' wide manure containment area along each side wall is cleaned with a skid loader.

The whole area is covered with a roof and side walls to divert rain water.

The entire 578' x 54' concrete floor and wall area was designed and engineered for manure holding and containment in compliance with all of the Illinois Department of Agriculture's regulations.

See enclosed drawings for detailed plans

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:

See attached discription

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):

The facility collects and stores poultry waste prior to cropland application

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).

The Illinois Department of Agriculture requires the construction guidelines included in this package

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.

Contaminant or Pollutant	Material Retained, Captured or Recovered	
	Description	Disposal or Use
<i>Chicken manure</i>	<i>see enclosed manure analysis</i>	<i>The manure is incorporated into crop land</i>

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 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? 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: 4-5-16

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

Chicken Egg Producing Facility was placed in service on 4-6-15

Status of installation on date of application:

Complete

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))

Everett Kauffman Printed Name: owner Title:

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

Everett Kauffman Signature: 12-17-16 Date:

15 Feb 17 17:56

Scrap 29 5/10
178 x 54
wall

Wei Han

Received

p.1

02/16/2017

The Everett Kaufman
Waste handling ^{facility} consists
pits (36'-8" wide X 5:
the building) below plas

stock
Dig Room - re holding
floor for the center of
for access

The manure is then moved by ~~vacuum~~ systems to
the 40' x 54' x 8' manure holding area at the end
of the building.

The 8' wide x 538' long containment area along
each side wall does not qualify for tax reduction
because it is chicken accessible.

The whole area is covered with a roof and sidewalls
to divert rain water.

The whole 578' x 54' concrete floor and wall
area was designed and engineered for manure
holding and containment in compliance with all of
the Illinois Department of Agriculture regulations.

10-250-9547

REPORT DATE
Aug 23, 2016
RECEIVED DATE
Aug 19, 2016

SEND TO
1234



13611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770
www.midwestlabs.com

PAGE 1 / 1
ISSUE 1
Aug 23, 2016

EVERETT KAUFFMAN
492 GRAMMER RD
CARBONDALE IL 62903

Nutrient Land Application
For: (1234) PREPAID ACCOUNT
CHICKEN BARN MANURE

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DEC 27 2016
EPA
BOWMPC PERMIT SECTION

Electronic Filing: Received, Clerk's Office 7/20/2017 * * PCB 2018-002 * *

Sample ID: CHICKEN BARN MANURE SAMPLE Lab Number: 10109672

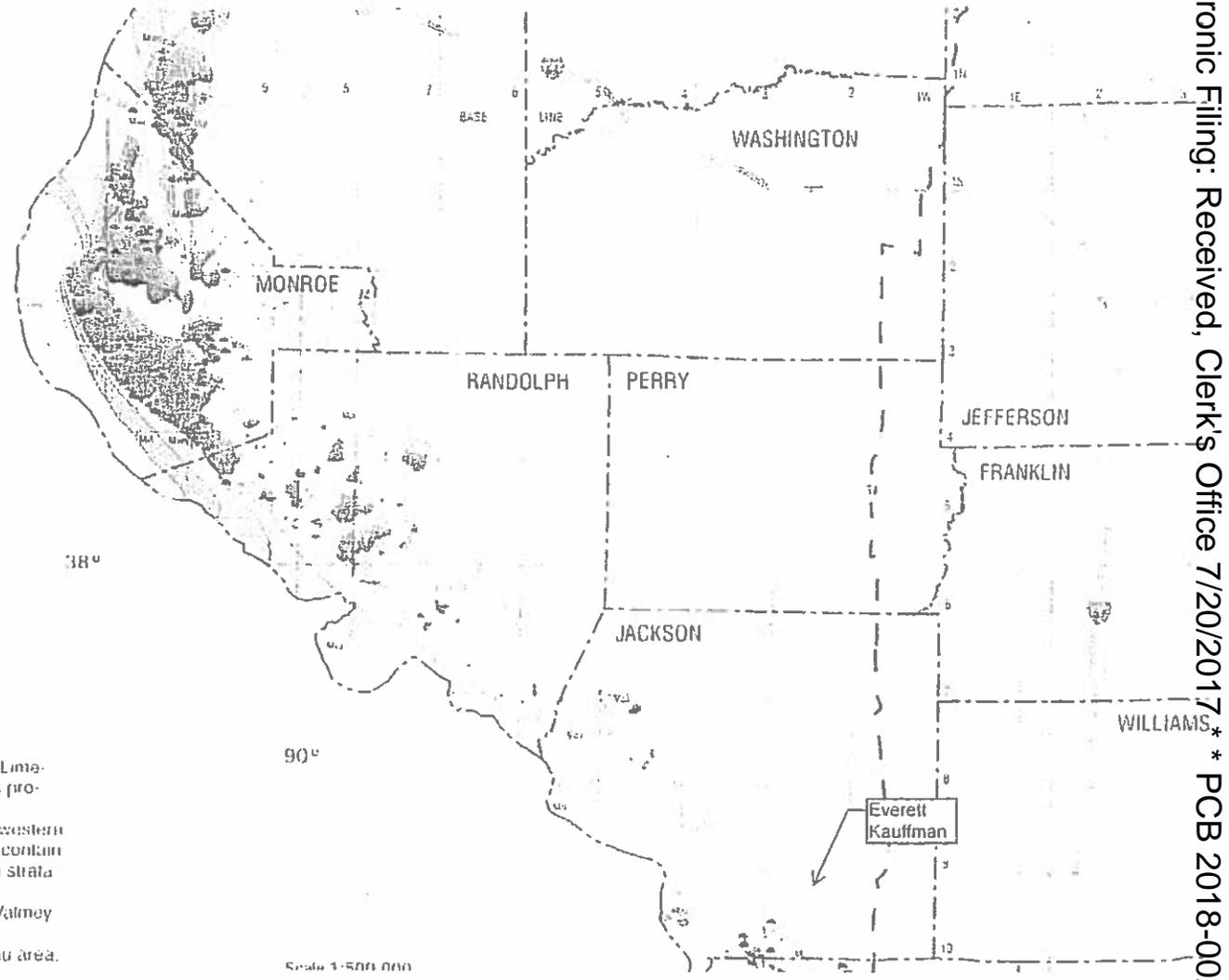
Parameter	Analysis as Received	Pounds of Nutrient		Est. First Year Availability lbs per ton	Method	Reviewer-Date
		per ton				
Ammonium nitrogen (total)	0.96 %	19.2		10	AOAC 2001.11 *	mjs5 2016-08-23 15:32:10
Organic nitrogen	0.54 %	10.8		4	Calculation *	Auto 2016-08-23 15:32:10
Total Kjeldahl nitrogen (TKN)	1.50 %	30.0		13	AOAC 2001.11 *	mjs5 2016-08-23 15:32:10
Phosphorus (as P2O5)	1.33 %	26.6		19	AOAC 985.01 (mod) *	Auto 2016-08-23 15:32:10
Potassium (as K2O)	1.02 %	20.4		18	AOAC 985.01 (mod) *	Auto 2016-08-23 15:32:10
Sulfur (total)	0.19 %	3.8		2	AOAC 985.01 (mod) *	mjs5 2016-08-23 15:32:10
Calcium (total)	1.89 %	37.8		26	AOAC 985.01 (mod) *	mjs5 2016-08-23 15:32:10
Magnesium (total)	0.13 %	2.6		2	AOAC 985.01 (mod) *	mjs5 2016-08-23 15:32:10
Sodium (total)	0.11 %	2.2		2	AOAC 985.01 (mod) *	mjs5 2016-08-23 15:32:10
Copper (total)	16 ppm	0.03		0.02	AOAC 985.01 (mod) *	mjs5 2016-08-23 15:32:10
Iron (total)	432 ppm	0.86		0.60	AOAC 985.01 (mod) *	mjs5 2016-08-23 15:32:10
Manganese (total)	114 ppm	0.23		0.16	AOAC 985.01 (mod) *	mjs5 2016-08-23 15:32:10
Zinc (total)	108 ppm	0.22		0.15	AOAC 985.01 (mod) *	mjs5 2016-08-23 15:32:10
Moisture	74.6 %				SM 2540 G-(1997) *	mjs5 2016-08-23 15:32:10
Total solids	25.40 %	508			Calculation *	Auto 2016-08-23 15:32:10
Total salts	4.11 %	82.2			Calculation *	Auto 2016-08-23 15:32:10
pH	8.6 S.U.				EPA 9045C	mjs5 2016-08-23 15:32:10

First year availability of nitrogen is calculated based on pre-plant application with incorporation. Nitrogen available from previous year's application not considered. Total manure salts should not exceed 500 lbs/acre. Less than 500 lbs/acre annual rainfall is less than 25 inches and/or the soil CEC is less than 12 meq/100g. Salt contributions from commercial fertilizer applications must also be considered. Soil test yearly to monitor phosphorus levels, organic matter, pH, and micronutrients. Spring soil test for residual nitrate - make accurate sidedress recommendations! Nitrogen availability will vary with methods of application and field conditions. The nitrogen availability values used on a manure management plan must comply with state regulations. These regulations vary from state to state.

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

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-  Caves
 -  Sinkholes areas
 -  Drift thickness 50 feet (15.2 m) or greater
 -  Predominantly noncarbonate bedrock
- Predominantly Carbonate Bedrock**
- | Mississippian | | Devonian | |
|--|--------------------|---|--------|
|  M _{cu} | Upper Chesterian |  M _{dl} | Middle |
|  M _{cl} | Lower Chesterian |  D _l | Lower |
|  M _{uu} | Upper Valmeyerian | Saurian | |
|  M _{mb} | Middle Valmeyerian |  S | |
|  M _{pl} | Lower Valmeyerian | Ordovician | |
|  L _k | Kinderhookian |  O _m | Middle |
| | |  O _l | Lower |



occur in the Kinnegwick, St. Louis (Rubeys 1952) and Ste. Genevieve Limestones. Dolomite, limestone, sandstone, and sand and gravel aquifers provide water supplies in this area.

Salem Plateau and Shawnee Hills The Salem Plateau in southwestern Illinois and the southern part of the Shawnee Hills in southern Illinois contain a dense concentration of sinkholes and caves. Karst features occur in strata ranging from the Lower Devonian Bailey Limestone to the Chesterian Kinkaid Limestone. Most sinkholes and caves occur, however, in the Valmeyerian, Salem, St. Louis, and Ste. Genevieve Limestones. In the Salem Plateau area,

Scale 1:500,000

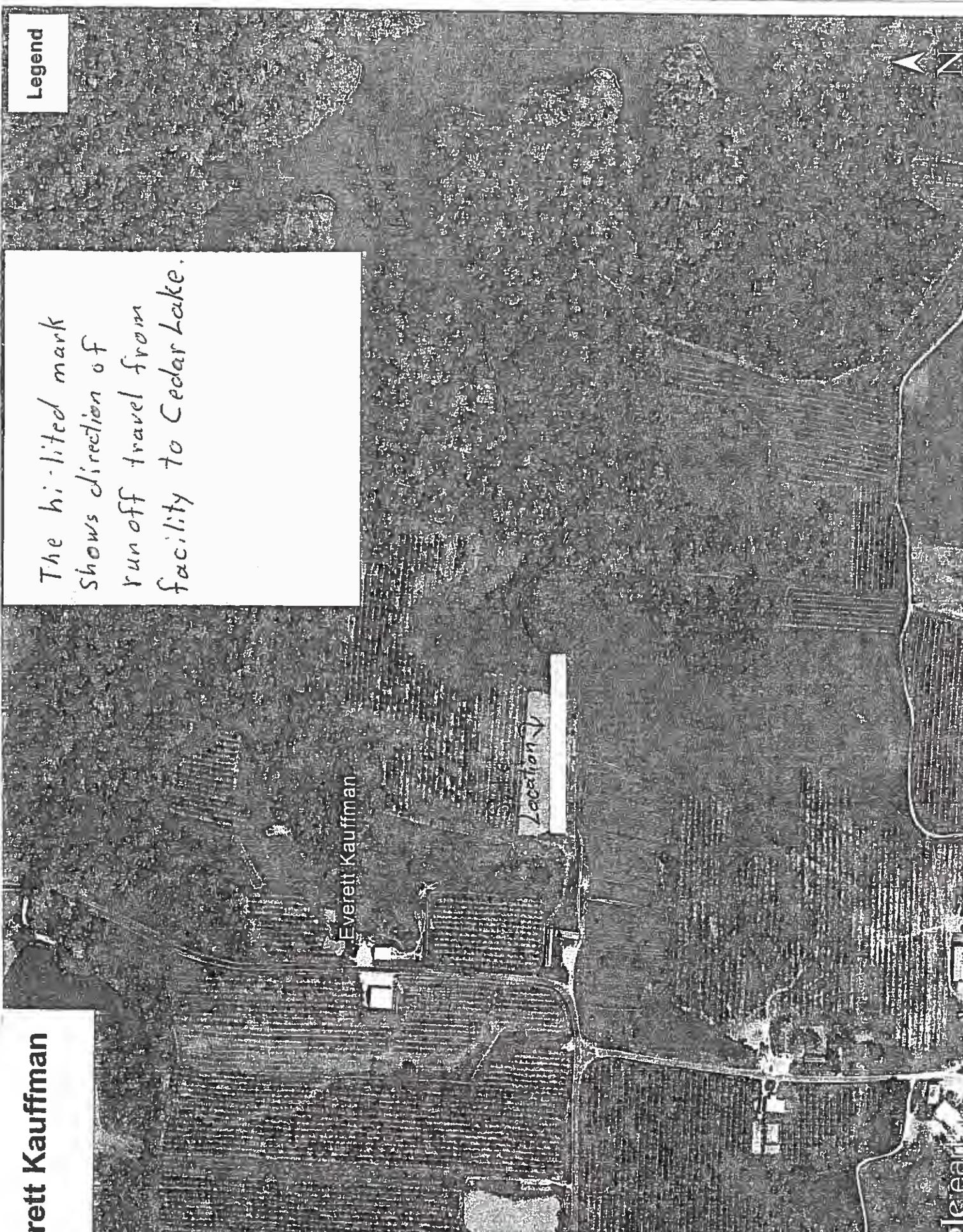
Everett Kauffman

Everett Kauffman

Location ↓

Legend

The hi-lited mark
Shows direction of
run off travel from
facility to Cedar Lake.



Office Use Only



NOTICE OF INTENT TO CONSTRUCT APPLICATION FORM

Pursuant to the Livestock Management Facilities Act (510 ILCS 77/1 et seq.) (we), the undersigned, do hereby file with the Illinois Department of Agriculture a Notice of Intent to Construct a Livestock Management Facility or Livestock Waste Handling Facility as follows:

A) Legal description of the land on which the livestock facility will be constructed —

Quarter-Quarter	Quarter	Section	Township	Range	P.M.
<i>Example: NE</i>	<i>NW</i>	<i>19</i>	<i>12-North</i>	<i>3-West</i>	<i>3rd</i>
SW	SE	2	10S	2W	3rd

County Name Jackson

A) Name(s) and addresses of the facility and owner(s) or operator(s) of the facility —
(Please check the appropriate box to indicate the address for mailing correspondence.)

Facility Name _____

Facility Address _____
(Specify the actual facility address, if one exists.)

City, State, Zip _____

Telephone _____

Owner or Operator Name Everett Kauffman

Address 492 Grammer Rd.

City, State, Zip Carbondale, IL 62903

Telephone (618) 684-3688 1172 Mobile Phone _____

Fax # _____

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

B) Type and size of the facility and number of animal units —

Proposed facility is an entirely new facility

Proposed facility is an expansion of an existing facility

Expansion classifies facility as a "New Facility"

Expansion does not classify facility as a "New Facility"

RECEIVED
 DEC 27 2016
 BOW/WPC/PERMIT SECTION

**** "New Facility"**-means a livestock management facility or a livestock waste handling facility the construction or expansion of which is commenced on or after May 21, 1996 (the effective date of the Livestock Management Facilities Act). Expanding a facility where the fixed capital cost of the new components constructed within a 2 year period does not exceed 50% of the fixed capital cost of a comparable entirely new facility shall not be deemed a new facility as used in the Livestock Management Facilities Act.

ANIMAL UNITS (based on the maximum design capacity of the facility):
 (CHECK AND COMPLETE ALL THAT APPLY)

Number of Existing Animal Units (if applicable) = 0

Number of Proposed Additional Animal Units:

	# of Head	x	Animal Unit Factor	=	# of Animal Units
<input type="checkbox"/> Beef	_____	x	1.0	=	_____
<input type="checkbox"/> Milking Dairy	_____	x	1.4	=	_____
<input type="checkbox"/> Dairy (young stock)	_____	x	0.6	=	_____
<input type="checkbox"/> Laying hens or broilers	_____	x	0.005	=	_____
<input checked="" type="checkbox"/> Laying hens or broilers	<u>25,000</u>	x	0.01	=	<u>250</u>
(With continuous overflow watering)					
<input type="checkbox"/> Laying hens or broilers	_____	x	0.03	=	_____
(With liquid manure handling systems)					
<input type="checkbox"/> Sheep	_____	x	0.1	=	_____
<input type="checkbox"/> Swine (>55lbs)	_____	x	0.4	=	_____
<input type="checkbox"/> Swine (<55lbs)	_____	x	0.03	=	_____
<input type="checkbox"/> Turkeys	_____	x	0.02	=	_____
<input type="checkbox"/> Ducks	_____	x	0.02	=	_____
<input type="checkbox"/> Horses	_____	x	2.0	=	_____
<input type="checkbox"/> Other: _____	_____	x	_____	=	_____
Number of Proposed Additional Animal Units				=	<u>250</u>
Total Number of Animal Units (existing + proposed additional)				=	<u>250</u>

C) Type and size of the facility and number of animal units (continued) —

TYPE OF PROPOSED LIVESTOCK MANAGEMENT FACILITY:

(CHECK ALL THAT APPLY)

- Breeding
- Gestation
- Farrowing
- Nursery
- Grower
- Finisher
- Freestall Barn
- Feed Lot / Yard
- Milking Parlor
- Other:

TYPE OF PROPOSED LIVESTOCK WASTE HANDLING FACILITY

(CHECK ALL THAT APPLY):

- Waste storage structure under building (pit storage structure)
- Above-ground waste storage structure
- In-ground waste storage structure
- Earthen lagoon
- Runoff holding pond
- Other:

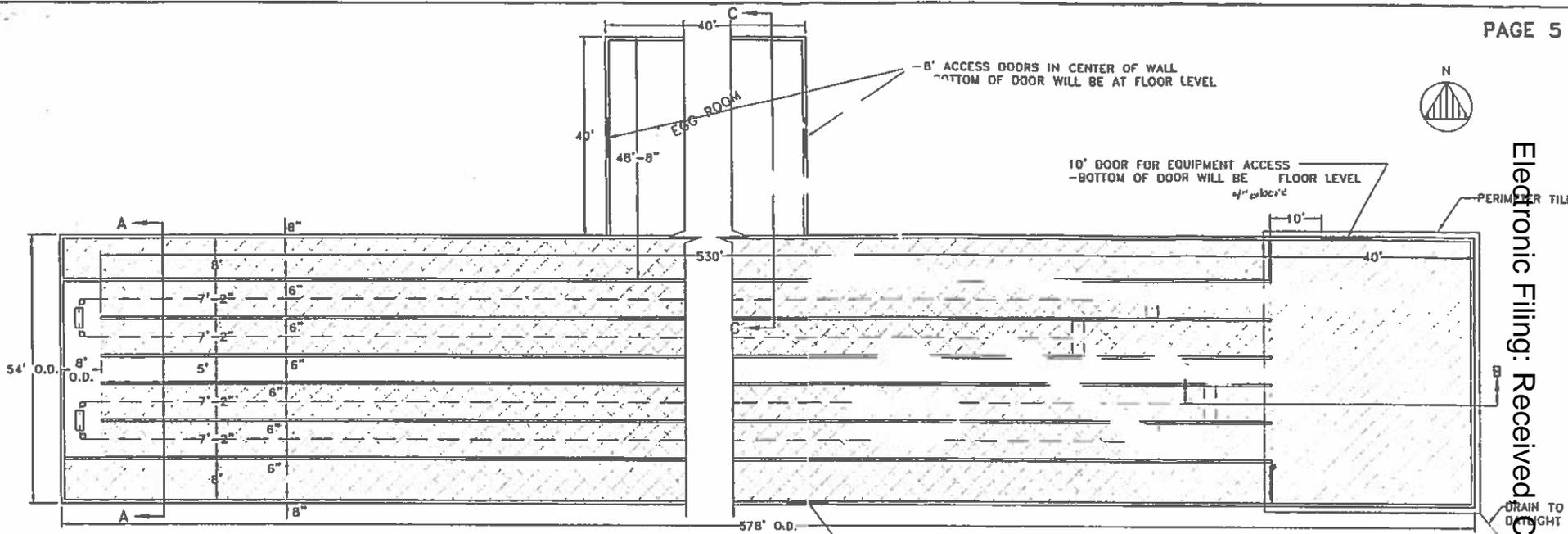
****** A construction plan of each waste handling structure with design specifications of the structure noted as prepared by or for the owner or operator must also be submitted to and approved by the Department prior to the commencement of construction.

EXISTING AND PROPOSED FACILITY SIZE:

(List the size of each building or structure, by facility type) (Specify "proposed" or "existing")

Example: Farrowing building with concrete under building pit (proposed) - 40 feet x 80 feet x 8 feet deep
Finishing building with shallow pit to a lagoon (existing) - 300' x 100' x 2' deep
Earthen Lagoon (existing) - 400 feet x 360 feet x 10 feet deep

Grower Barn (proposed) - 578' x 54' x 3' deep



GENERAL NOTES

- 1.) ANY REVISIONS TO THESE DRAWINGS MUST BE APPROVED BY THE PROJECT ENGINEER OF THE COMPANY LISTED IN THE TITLE BLOCK.
- 2.) CONCRETE CONSTRUCTION SHALL MEET WITH MIDWEST PLAN SERVICE-36, CONCRETE MANURE STORAGES UNLESS NOTED OTHERWISE.
- 3.) NO CONCRETE SHALL BE PLACED ON ON ICE, SNOW OR FROZEN FOUNDATION MATERIAL. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONCRETE DAMAGED BY LOW TEMPERATURES AND SHALL REMOVE AND REPLACE ANY CONCRETE SO DAMAGED AT HIS/HER EXPENSE.
- 4.) THE METHOD AND MANNER OF PLACING CONCRETE SHALL BE SUCH AS TO AVOID SEGREGATION OR SEPARATION OF THE AGGREGATES OR THE DISPLACEMENT OF THE REINFORCEMENT.
- 5.) THE FOOTINGS ARE TO BE CONSTRUCTED WITH A MINIMUM OF 3,000 PSI CONCRETE.
- 6.) ALL WALLS, COLUMNS, AND FLOORS ARE TO BE CONSTRUCTED OF 4,000 PSI CONCRETE.
- 7.) THE CONCRETE PAD WILL BE A CONTINUOUS POUR.
- 8.) EXTERIOR WALL CONSTRUCTION JOINTS WILL BE INSTALLED AT 100' O.C. MAXIMUM. UNLESS OTHERWISE NOTED.
- 9.) NO VEHICLE LOADS ALLOWED WITHIN 5' OF PIT/GUTTER WALLS.
- 10.) NO PIPE PENETRATIONS OTHER THAN THE TYPES IDENTIFIED ON THESE DRAWINGS ARE ALLOWED. ALL WALL AND FLOOR PENETRATIONS, INCLUDING PIPE PENETRATIONS MUST BE APPROVED BY THE PROJECT ENGINEER.
- 11.) THE PRESUMED SOIL BEARING CAPACITY IS 2,000 LBS./SQ. FT., BASED ON NRCS CODE 313-3 TABLE 2.
- 12.) THE DESIGN OF THIS BUILDING IS BASED ON THE 2,000 LBS./SQ. FT. SOIL BEARING.
- 13.) WATERSTOP SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER INSTRUCTIONS.

Frank & West
Environmental Engineers, Inc.

7228 N. State Route 29
Springfield, IL 62707
Phone: 217/487-7680
Fax: 217/487-7687

EVERETT KAUFFMAN

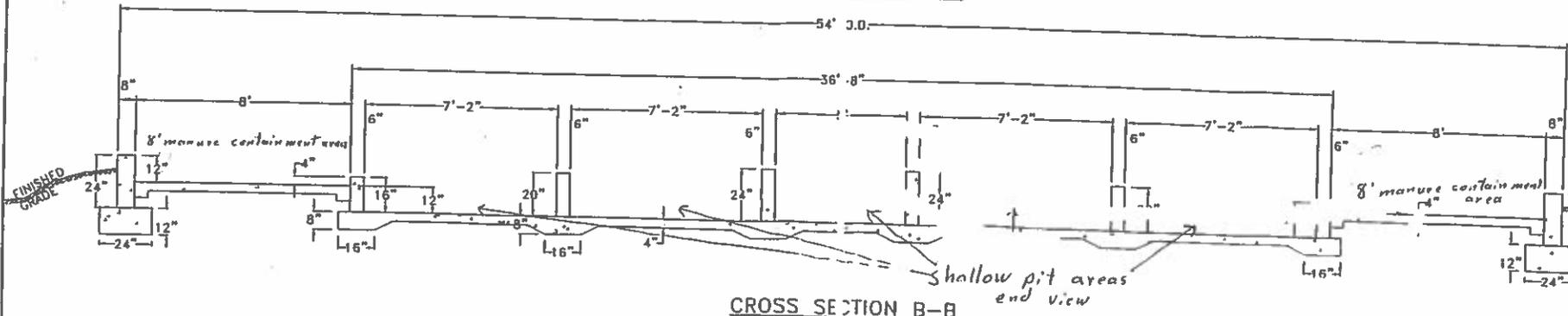
PLAN VIEW

DRAWN BY: CEO

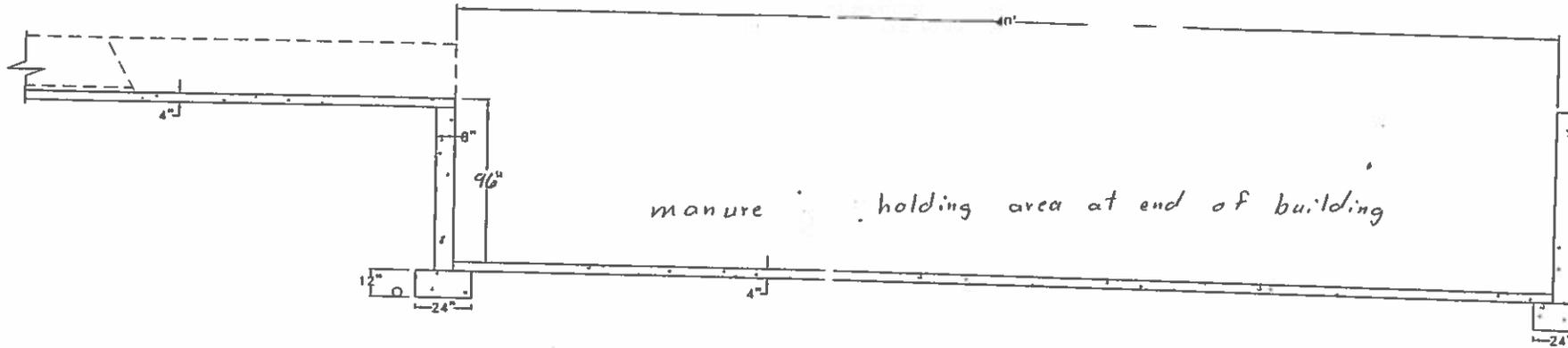
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SCALE: AS SHOWN | DATE: 08/02/15 | REVISED ON: 09/23/15 | DRAWING NO. 15-181

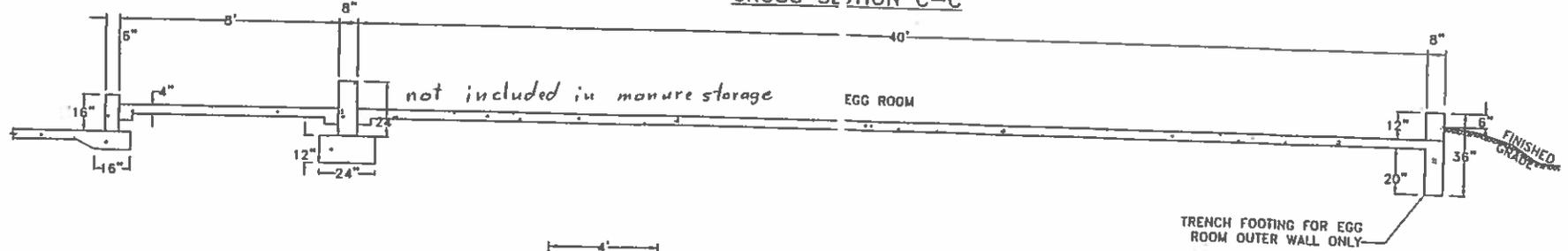
Electronic Filing: Received Clerk's Office 7/20/2017 * * PCB 018002 * *



CROSS SECTION B-B



CROSS SECTION C-C



Frank & West
 Environmental Engineers, Inc.
 7228 N. State Route 29
 Springfield, IL 62707
 Phone: 217/487-7686
 Fax: 217/487-7687

EVERETT KAUFFMAN

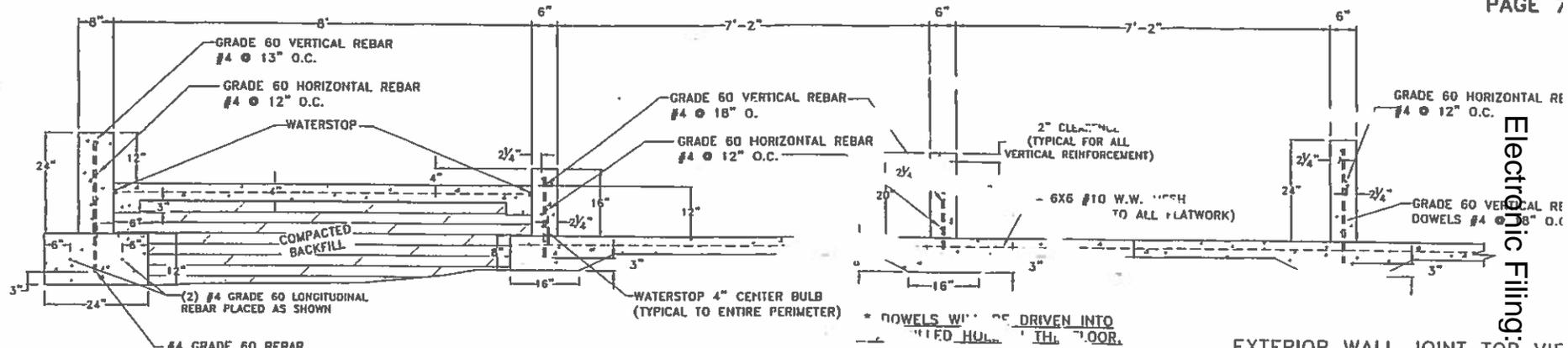
CROSS SECTIONS

DRAWN BY: CEO

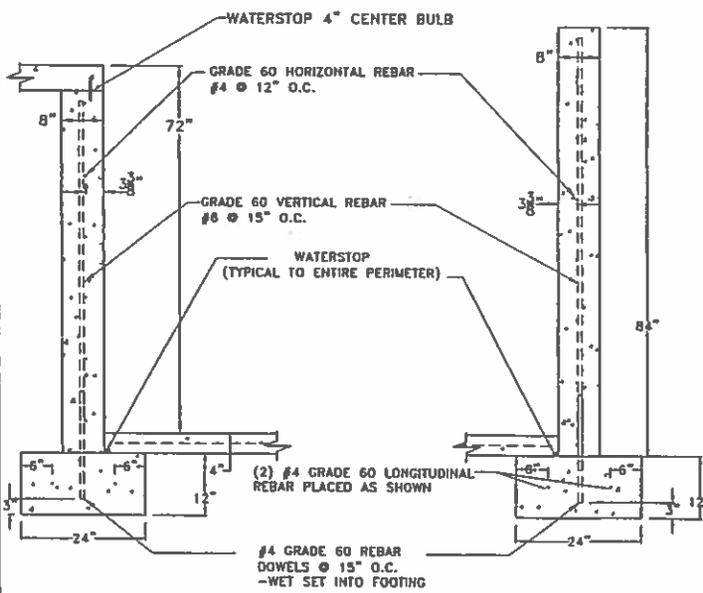
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 OR DUPLICATED WITHOUT PRIOR WRITTEN CONSENT.

SCALE: AS SHOWN DATE: 09/03/01 REVISED ON: 09/23/15 DRAWING NO. 15-00102

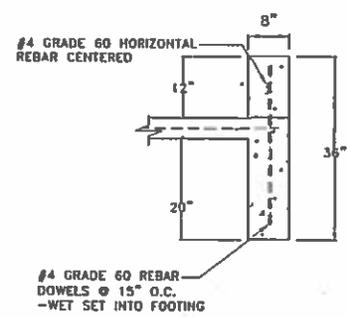
Electronic Filing: Received, Clerk's Office 7/20/2017 * PC 15-00102-002 *



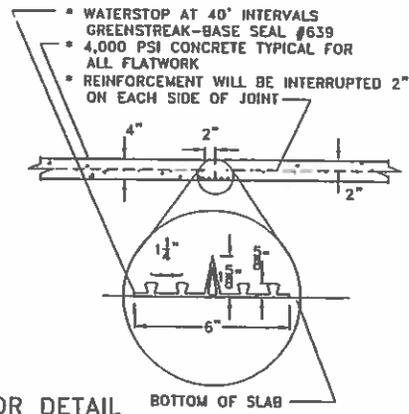
PIT WALLS DETAILS



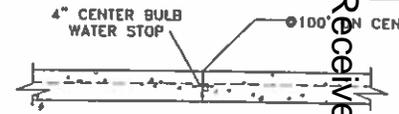
EGG ROOM WALL DET



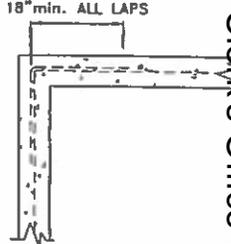
FLOOR CONTROL JOINT



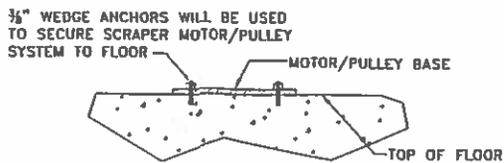
EXTERIOR WALL JOINT TO VIEW



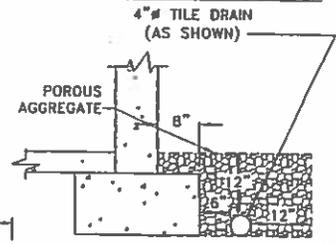
CORNER TIE-IN



MOTOR/PULLEY ANCHOR DETAIL



PERIMETER TILE DETAIL



Frank & West
Environmental Engineers, Inc.
7226 N. State Route 29
Springfield, IL 62707
Phone: 217/487-7888
Fax: 217/487-7887

EVERETT KAUFFMAN
DETAIL SHEET
DRAWN BY: CEO

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SCALE: AS SHOWN DATE: 09/03/15 REVISED ON: 09/23/15 DRAWING NO. 15-18

Electronic Filing: Received, Clerk's Office 7/20/2017 * PCB 2015-0002 *

ILLINOIS EPA REQUEST FOR INFORMATION

MAY 16, 2017



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3034

Date: May 16, 2017
To: Mr. Everett Kauffman
From: Wei Han, Facility Evaluation Unit
Subject: Application for Certification (Property Tax Treatment)
TC-137306
Everett Kauffman Chicken Egg Producing Facility

Your application for certification has been received by the Agency on December 27, 2016. Please provide the following revisions and additional information for the Agency to complete the review.

1. A complete application form with information on Material Used in the Process (Manufacturing Process Information) and Description of Pollution Control Facility (page 2 of the application form). No sections shall be left blank on the application form. You can put reference to any attachment or drawings for the information required in the form. Please note that re-submittal of the application form will not affect the effective date of your certification, which is the receiving date of the application.
2. A schematic flow diagram of the pollution control facility from the manure generation to land application, and a narrative description of the pollution control facility. Please refer to the instruction of Pollution Control Facility Information on page 2 of the application form.
3. Description of the scraper that move manure from shallow pit to deep pit.
4. Description of the 8' x 538' containment area. Provide a statement to withdraw the area from the application request if the area is used for production purpose with chicken access. Revise the last sentence of the process description by taking the containment area out of the "whole 578' x 54' concrete floor".
5. The length and material of the 4" perimeter drainage tile.
6. A statement to withdraw the 40' x 40' Egg Room and the 8' Access Door as shown in the Plan View drawing from the tax certification application.

Please let me now if you have any questions. Our fax number is 217-782-9891. I look forward to hearing from you soon.

REVISED APPLICATION RECEIVED

MAY 24, 2017

ILLINOIS EPA

Attn Wei Han

217-782-9891

from:

Everett Kauffman

618-967-2175

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MAY 24 2017

IEPA
BOW/WPC/PERMIT SECTION

24 May 17 15:00

p.2

The 578' x 54' building, the skid loader, and the manure spreader on the Everett Kauffman facility are not part of the tax certification.

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MAY 24 2017

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Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Application for Certification (Property Tax Treatment) Pollution Control Facility

FOR AGENCY USE ONLY

File Number: _____	Date Rec'd: _____
Certification Number: _____	Date: _____

Facility Type (check one): Air Water

This form is to be used for any application for certification of property tax treatment for a pollution control facility for air or water from the Illinois EPA. Separate applications must be completed for each control facility claimed. Do not mix types (air and water). Where both air and water operations are related, file two applications.

If attachments are needed, record them consecutively on an index sheet.

You may complete this form online, save a copy locally, print, sign and submit it to:

Illinois EPA
 Attention: Ray E. Pilapil, Permit Section
 Division of Air Pollution Control
 1021 North Grand Avenue East, P.O. Box 19276
 Springfield, IL 62794-9276

Illinois EPA
 Attention: Al Keller, Permit Section
 Division of Water Pollution Control
 1021 North Grand Avenue East, P.O. Box 19276
 Springfield, IL 62794-9276

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I. Applicant Information:

Company Name: <u>None</u>	Person to Contact: <u>Chris J West P.E.</u>
Person Authorized to Receive Certification: <u>Everett Kauffman</u>	for Additional Details: <u>Chris J West P.E.</u>
Street Address: <u>492 Grammer Rd</u>	Street Address: <u>7226 North State Ate 29</u>
City: <u>Carbondale</u> State: <u>IL</u>	City: <u>Springfield</u> State: <u>IL</u>
Zip: <u>62903</u> Phone: <u>618-967-2175</u>	Zip: <u>62707</u> Phone: <u>217-971-4447</u>
Email Address: <u>None</u>	Email Address: <u>cwest@fwieg.com</u>

II. Facility Information:

Facility Location: Quarter Section: 2 Township: 10S Range: 2W
 Municipality: Carbondale Township: Pomona E

Note: A plat map location is requested for facilities located outside of municipal boundaries.

Address: 622 Grammer Rd City: Carbondale
 State: IL Zip Code: 62903 County: Jackson Book Number: 68
 Property Index Number: 18-11-100-001

Note: The Property Index Number is the numerical reference used to identify a parcel of real property for assessment and taxation purposes.

Manufacturing Operations Information:

Nature of Operations Conducted at the Above Location

Chicken Egg Producing Facility

Permit Information:

WPC Construction Permit Number: _____	Date Issued: _____
NPDES Permit Number: <u>ILR 10V983</u>	Date Issued: <u>11-01-2015</u> Exp. Date: _____
APC Construction Permit Number: _____	Date Issued: _____
APC Operating Permit Number: _____	Date Issued: _____ Exp. Date: _____

Note: Submit copies of all relevant permits issued by local pollution control agencies. (e.g. MSD Construction Permit)

This Agency is authorized to request this information under 415 ILCS 5/4(b)(2012). Disclosure of this information is voluntary and no penalties will result from the failure to provide the information. However, the absence of the information could prevent your application from being processed or could result in denial of your application.

23 May 17 10:00

p.3

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 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.

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Are contaminants (or residues) collected by the control facility? Yes No

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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: 4-5-16

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

Chicken Egg Producing Facility was placed in service on 4-6-15

Status of installation on date of application:

Complete

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))

Everett Kauffman Printed Name: owner Title:

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

Everett Kauffman Signature: 12-17-16 Date:

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:

See attached discription

Materials Used in the Process:

Feed Water

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BOW/WPC/PERMIT SECTION

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):

See enclosed information

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

Chicken egg producing facility
The facility collects and stores poultry waste prior to cropland application

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).

The Illinois Department of Agriculture requires the construction guidelines included in this package

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.

Contaminant or Pollutant	Material Retained, Captured or Recovered	
	Description	Disposal or Use
<i>Chicken manure</i>	<i>see enclosed manure analysis</i>	<i>The manure is incorporated into crop land</i>

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

23 May 17 10:00

p.5

INSTRUCTIONS

Section I - Applicant Information:

Include contact information and correct mailing address. *see page 3 of 5*

Section II - Facility Information:

Provide the property index number for the parcel of land where pollution control facilities are located. Also indicate the location of the pollution control facilities by quarter section, township, range and county. This information is available on county plat maps or at isgs.illinois.edu/plss. *see page 3 of 5*

Manufacturing Operations Information and Permit Information:

This is a cage free chicken facility for egg production
Indicate what type of operations are conducted at the facility. Most livestock facilities in Illinois do not have or need any permits from the Illinois EPA and, therefore, the permits space can usually be left blank.

Manufacturing Process Information:

This section does not need to be completed on applications for livestock waste management facilities.

Pollution Control Facility Information:

The following information must be provided. Use additional paper when necessary.

Neatly sketch a diagram showing the flow of livestock waste from the initial animal waste collection or containment area through all pollution control facilities to final disposal on cropland. Include the locations of components such as pumps, pipes, gutter scrapers, manure pits, tanks, slotted floors, holding ponds, lagoons, settling basins, vegetative filters, etc. *see diagram*

Briefly describe the major pollution control components on the flow diagram including dimensions (length, width, depth, diameter), construction materials (steel, concrete block, etc.), and size (i.e., 10 H-P centrifugal pump). *see diagram*

Identify local streams, lakes, groundwater, or other waters that the pollution control facilities protect from contamination by livestock wastes. Briefly explain how the pollution control facilities prevent livestock wastes from entering these waters.
The facility has concrete pits with all the required moisture seals and it has side walls and a rec
Nature of Contaminants or Pollutants: *to keep all wastes contained*

Generally identify the pollutants being controlled (i.e., beef feedlot runoff, swine manure, silage leachate, etc.) and points of discharge if there are any. *chicken manure*

Section III - Verification and Signature:

Complete, sign and send to:
Illinois EPA
BOW/DWPC/Permit Section
P.O. Box 19276
Springfield, Illinois 62794-9276

Everett H Kauffman

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MAY 24 2017

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BOW/DWPC/PERMIT SECTION

The Everett Kauffman non-lagoon livestock waste handling facility consists of a 578' x 54' building with shallow manure holding pits (36'-8" wide x 538' long down the center of the building) below plastic slatted floors.

The manure is then moved by scraper systems (see enclosed drawing) to the 40' x 54' x 8' ^(or deep pit) manure holding area at the end of the building. These pit and holding areas were designed and engineered for manure containment in compliance with all of the Illinois Department of Agriculture's regulations.

The 8' x 538' manure containment area along each side wall has a concrete floor and a one-ft. concrete side wall with the required reinforcing and water stops at the joints. This area does not qualify for tax certification because it is used for production purposes with chicken access.

There is a 4" black plastic perforated drainage tile along the perimeter of the 40' x 54' x 8' manure holding area approx. 192' long.

The 40' x 40' Egg Room and the 8' Access Door shown in the Plan View drawing are not part of the tax certification application.

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The chicken manure is produced on the plastic slatted floors where it drops down into the shallow pits. The scrapers then push it into the deep holding pit. The manure is hauled out of the deep holding pit from 2 to 4 times per year by skid loader and loaded on a manure spreader.

It is then spread on cropland and immediately incorporated by a disc or other tillage tool.

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top view of
Scrapers

drive unit

Each unit weighs appr 300-400 lbs

CABLE

Scraper blade vertical
for push out

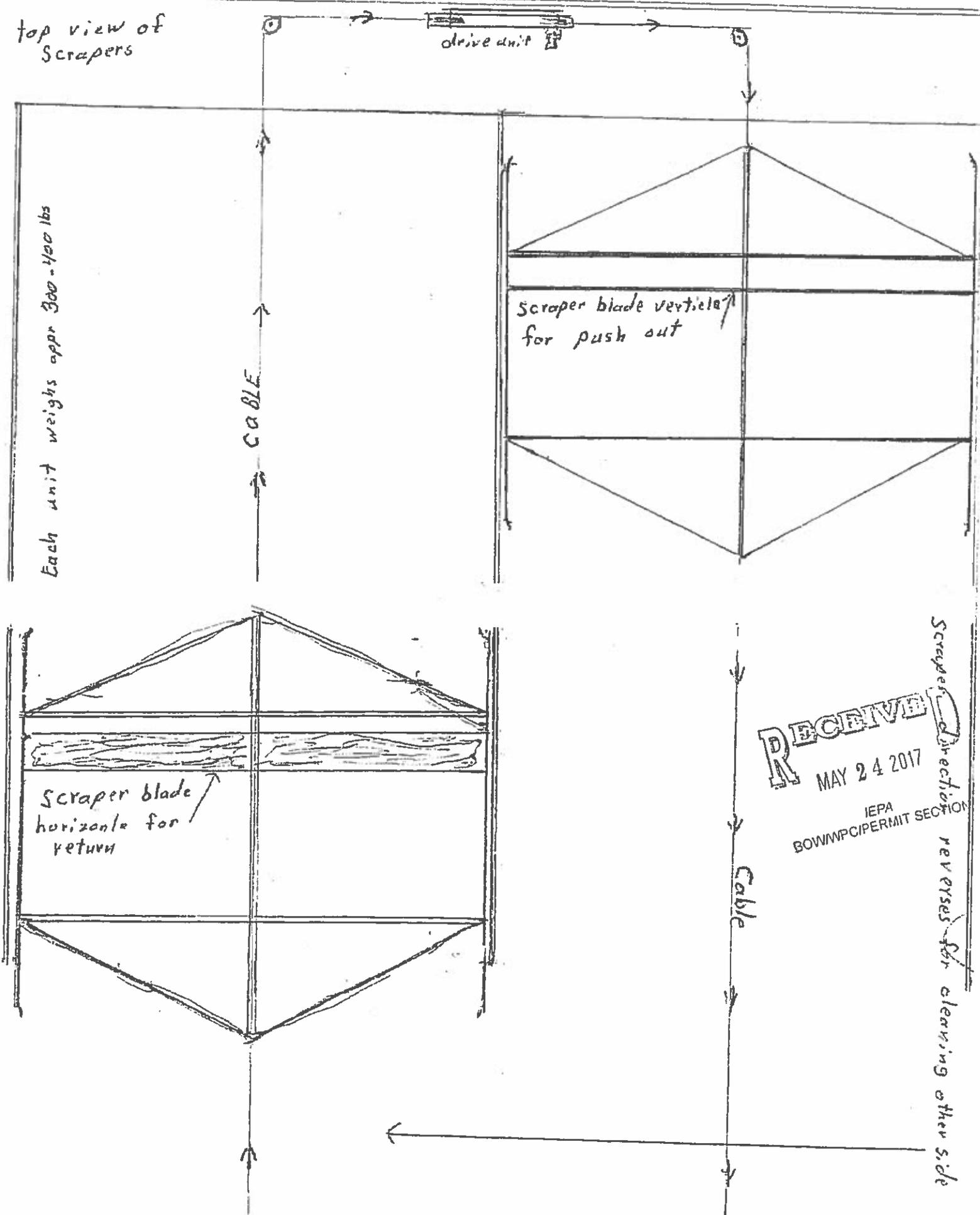
Scraper blade
horizontal for
return

Cable

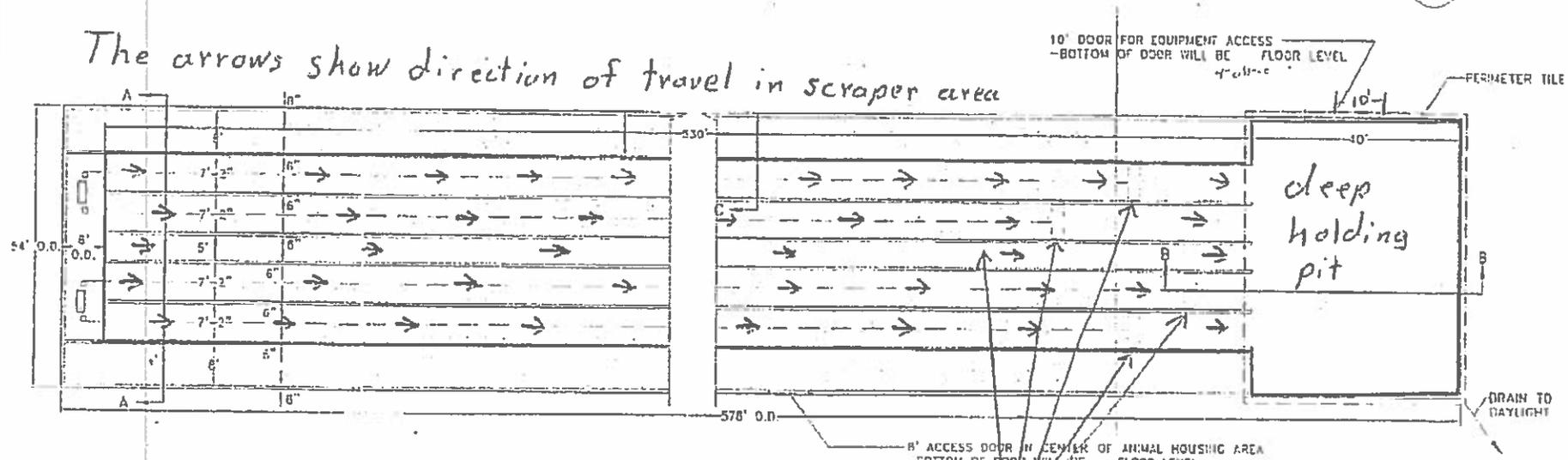
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Scrapers Direction
reverses for clearing other side



The arrows show direction of travel in scraper areas



GENERAL NOTES

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- 13.) WATERSTOP SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER INSTRUCTIONS.

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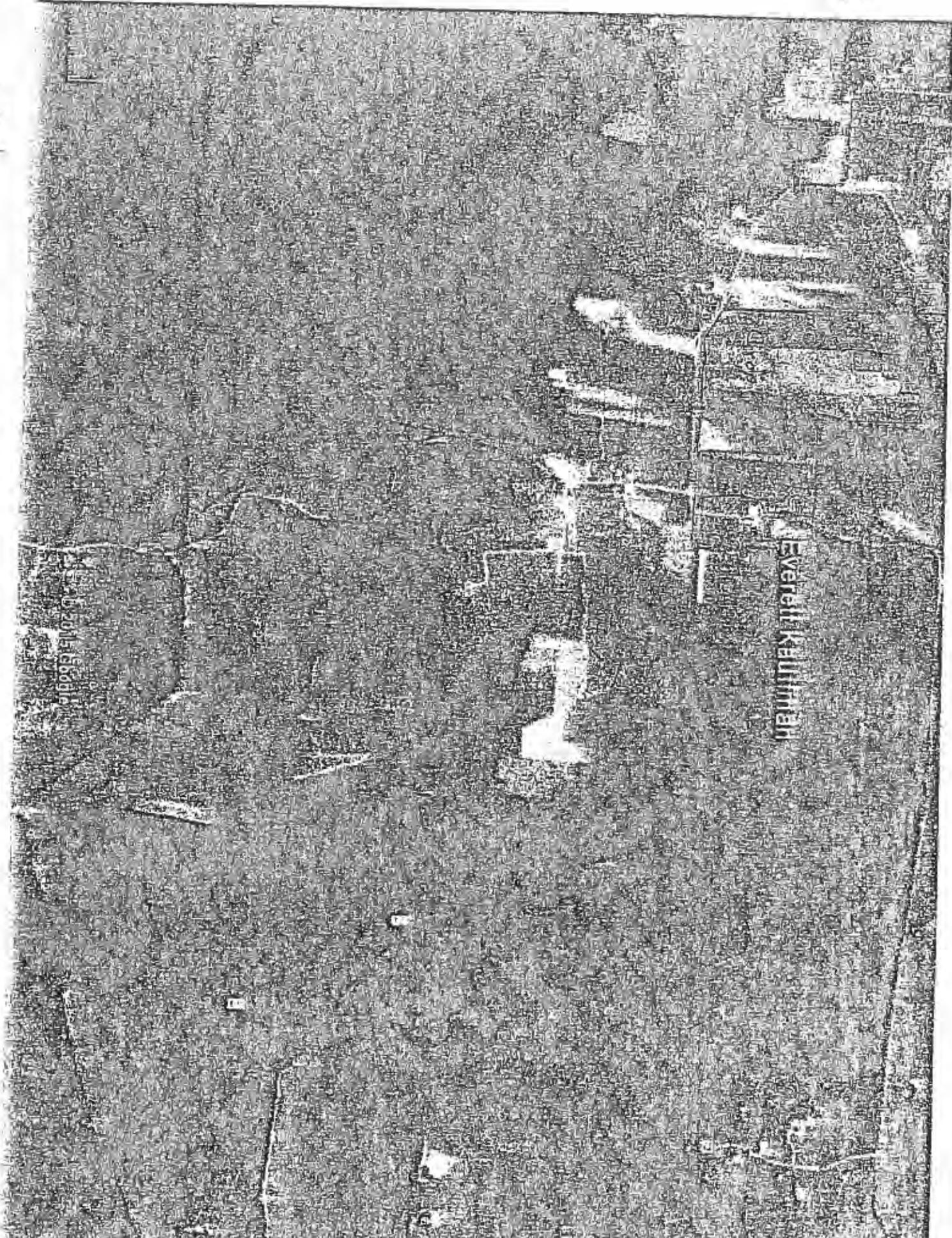
Frank & West
 Environmental Engineers, Inc.
 7226 N. State Route 29
 Springfield, IL 62707
 Phone: 317/487-7000
 Fax: 317/487-7007

EVERETT KAUFFMAN
 PLAN VIEW
 DRAWN BY: CEO

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 SCALE: AS SHOWN DATE: 08/02/15 REVISED ON: 03/23/15 DRAWING NO. 15-1B10

23 May 17 10:04

miles



REVISED APPLICATION RECEIVED

MAY 30, 2017

ILLINOIS EPA

Attn Wei Han

217-782-9891

from:

Everett Kauffman

618-967-2175

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MAY 30 2017

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BOWWPC/PERMIT SECTION

The chicken manure is produced on the plastic slatted floors where it drops down into the shallow pits.

The scrapers then push it into the deep holding pit.

The manure is hauled out of the deep holding pit from 2 to 4 times per year by skid loader and loaded on a manure spreader.

It is then spread on cropland and immediately incorporated by a disc or other tillage tool.

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BOWWPC/PERMIT SECTION

The 578' X 54' building, the skid loader, and the manure spreader on the Everett Kauffman facility are not part of the tax certification.

The 8' X 538' manure containment areas along each sidewall of this facility are not part of the tax certification request.

Everett Kauffman

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 July 20, 2017, the attached **APPEARANCE** and **RECOMMENDATION OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**, 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

Everett Kauffman
492 Grammer Road
Carbondale, Illinois 62903

[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. Roubitckek
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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