

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

Evergreen FS, Inc.--Pontiac)
(Property Identification Number) PCB 20-
15-15-03-100-007) (Tax Certification)
)

NOTICE

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**, copies of which are herewith served upon you.

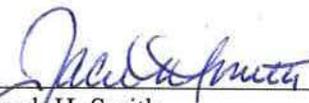
Evergreen FS Inc., Steve Conard
402 N. Hershey Road
Bloomington, Illinois 61702

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

Copies also provided electronically as follows:

Illinois Department of Revenue
via email at REV.PropTaxApp@illinois.gov
101 West Jefferson
Springfield, Illinois 62794

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: 
Jacob H. Smith
Assistant Counsel
Division of Legal Counsel

DATED: March 3, 2020

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

**Evergreen FS, Inc.--Pontiac
(Property Identification Number
15-15-03-100-007)**

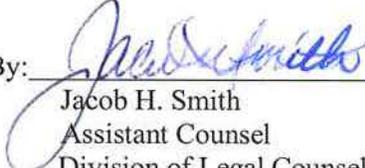
)
) **PCB 20-**
) **(Tax Certification)**
)

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: _____


Jacob H. Smith
Assistant Counsel
Division of Legal Counsel

DATED: March 3, 2020

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

Evergreen FS, Inc.--Pontiac)
(Property Identification Number) PCB 20-
15-15-03-100-007) (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 May 16, 2019, the Illinois EPA received a request from Evergreen FS, Inc. (log number TC-141290, 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: Evergreen FS, Inc.
5520 N. Rte. 23
Pontiac, IL 61764

The proposed water pollution control facilities in this request are located in the NW ¼ of Section 3, T28N, R5E of the 3rd P.M. in Livingston County, at the above street address and consist of the following:

Agrichemical containment structures consisting of two (2) concrete liquid agrichemical operational containment structures (approximately 42 ft. x 67 ft. x 0.83 ft. as OC-1 and 16 ft. x 67 ft. x 0.83 ft. as OC-2) and associated collection and recovery systems; three (3) concrete bulk liquid agrichemical secondary containment structures (approximately 50 ft. x 32 ft. x 0.6 ft. as SC-1, 58.67 ft. x 41 ft. x 3 ft. as SC-02, and 71.5 ft. x 67 ft. x 0.5 ft. as SC-3); and the portion of the building over the operational containment structures and secondary containment structures as approved under the Agency endorsed Agrichemical Facility Permit No. 17062363 (Log No. 17062363 issued on September 13, 2017).

These facilities collect and store agricultural rinsates, residues, or washwaters prior to reuse or disposal, and are further described in Exhibit A.

3. Section 11-10 of the Property Tax Code, 35 ILCS 200/11-10 (2018), 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 (2018), pollution control facilities must be certified as such by the Board, 35 ILCS 200/11-20 (2014) and 35 Ill. Adm. Code 125.200(a).
5. Upon receipt of a tax certification application, the Illinois EPA must file a recommendation on the application with the Board, 35 Ill Adm. Code 125.204(a).
6. Based on the information in the application and the purpose of the facility, it is the Illinois EPA's engineering judgment that the described facilities may be considered "pollution control facilities," pursuant to 35 Ill. Adm. Code 125.200(a), with the primary purpose of eliminating, preventing, or reducing water pollution, or as otherwise provided in 35 Ill. Adm. Code 125.200, and are eligible for tax certification from the Board.

WHEREFORE, the Illinois EPA recommends that the Board issue the requested tax certification.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: 
Jacob H. Smith
Assistant Counsel
Division of Legal Counsel

Dated: March 3, 2020

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

Memorandum

To: Charles Gunnarson, Division of Legal Counsel

From: Darin LeCrone, Manager, Industrial Unit, Permit Section *DCL*

Date: February 19, 2020

Re: Evergreen FS, Inc. – Pontiac
Recommendation of Tax Certification
Log # TC-141290
Property Identification # 151503100007

The Bureau of Water received a request on May 16, 2019 from Steve Conard for an Illinois EPA recommendation regarding the tax certification of water pollution control facilities pursuant to 35 Il. Adm. Code 125.204. We offer the following recommendation.

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

Evergreen FS, Inc.
5520 N. Rte. 23
Pontiac, IL 61764

NW ¼ of Section 3, Township 28N, Range 5E of the 3rd PM in Livingston County

Agrichemical containment structures consisting of two (2) concrete liquid agrichemical operational containment structures (approximately 42 ft. x 67 ft. x 0.83 ft. as OC-1 and 16 ft. x 67 ft. x 0.83 ft. as OC-2) and associated collection and recovery systems; three (3) concrete bulk liquid agrichemical secondary containment structures (approximately 50 ft. x 32 ft. x 0.6 ft. as SC-1, 58.67 ft. x 41 ft. x 3 ft. as SC-2, and 71.5 ft. x 67 ft. x 0.5 ft. as SC-3); and the portion of the building over the operational containment structures and secondary containment structures as approved under the Agency endorsed Agrichemical Facility Permit No. 17062363 (Log No. 17062363 issued on September 13, 2017).

These facilities collect, transport and store agrichemical rinsates, residues, or washwaters prior to reuse or disposal.

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 Wei Han at 217/782-0610.

DEL:WH:TCert.docx

cc: Tax Cert File

Watershed Unit Tax Certification Review Sheet

Project Name: Evergreen FS, Inc.

Reviewer: WH

Log number: TC-141290

Applicant: Steve Conard
402 N. Hershey Rd.
Bloomington, IL 61702

Facility: Evergreen FS, Inc.
5520 N Rte. 23
Pontiac, IL 61764

Legal Description:
NW of Section: 3 Twp: 28N R: 4E PM: 3rd

Date Control Devices installed: March 2018

Wastes: Livestock waste is applied to cropland.
 Agrichemical rinsate and spillage is recycled through the facility and/or land applied.
 Other: _____

Date: January 9, 2020

Type: Agchem
 Livestock

Contact: Same as applicant

Phone: 309-663-2392

Property Index#: 151503100007

Parcel#:

County: Livingston

Signature: Steve Conard

Title: CFO

Physical Description of Pollution Control Devices:

The agrichemical containment facility consists:

One Concrete operational containment structure for loading, unloading and washing: 42' x 67' x 0.83'

One Concrete operational containment structure for loading, unloading and washing: 16' x 67' x 0.83'

One Concrete secondary containment structure for bulk liquid pesticide: 50' x 32' x 0.67'

One Concrete secondary containment structure for bulk liquid fertilizer: 58.67 x 41' x 3'

One Concrete secondary containment structure for prepackaged chemicals: 71.5' x 67' x 0.5'

The facility utilize mini bulks or portable tanks for rinsate management. All rinsate is applied to the field (Schedule A, item 4).

Recommended Action: Issue tax certification.

Subject TC-141290 Greengreen FS Property.

Data _____

Reviewed by _____ Date _____

Bob Eichelberger. 309-585-1502 (o)
309-657-8275 (c).
After 3:30 pm Fri.

Called Bob on 01/15/2020 to confirm the dimensions
and locations of the structures. See the marked
drawings for reference.



Illinois Environmental Protection Agency

TC-141290
RECEIVED
STATE OF ILLINOIS
MAY 16 2019

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397
Environmental Protection Agency
BUREAU OF AIR

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

RECEIVED
MAY 17 2019
IEPA
BOW/WPC/PERMIT SECTION

I. Applicant Information:

Company Name: <u>Evergreen FS, Inc</u>	Person to Contact
Person Authorized to Receive Certification: <u>Steve Conard</u>	for Additional Details: <u>Steve Conard</u>
Street Address: <u>402 N Hershey Rd</u>	Street Address: <u>402 N Hershey Rd</u>
City: <u>Bloomington</u> State: <u>IL</u>	City: <u>Bloomington</u> State: <u>IL</u>
Zip: <u>61702</u> Phone: <u>309-663-2392</u>	Zip: <u>61702</u> Phone: <u>309-663-2392</u>
Email Address: <u>sconard@evergreen-fs.com</u>	Email Address: <u>sconard@evergreen-fs.com</u>

II. Facility Information:

Facility Location: Quarter Section: NW Township: 28N Range: 5E
Municipality: Pontiac Township: Pontiac

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

Address: 5520 N Rt 23 City: Pontiac
State: IL Zip Code: 61764 County: Livingston Book Number: _____

Property Index Number: 151503100007

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:

Agrichemical Facility

Permit Information:

WPC Construction Permit Number: _____	Date Issued: _____
NPDES Permit Number: <u>IL R10Y359</u>	Date Issued: <u>7/30/2013</u> Exp. Date: <u>7/31/2018</u>
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.

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:

N/A

Materials Used in the Process:

N/A

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):

Agrichemical containment consisting of 1 liquid agrichemical operational area containment structure which also includes a liquid secondary containment; 2 bulk liquid secondary containment structures; and associated collection and recovery systems;

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

To contain all spills that might occur while loading and unloading liquid products used in agriculture.

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).

Illinois Department of Agriculture Permit #AC17062363 and AC17062364
Illinois EPA Log No. 17062363 and 17062364

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
N/A	N/A	N/A

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: Mar 16, 2018

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

Status of installation on date of application:

The facility is completely operational.

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))

Steve Conard

Printed Name:

CFO

Title:

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

Steven L. Conard

Signature:

5/14/2019

Date:



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

217/782-0610

October 1, 2019

Mr. Steve Conard
402 N. Hershey Rd.
Bloomington, IL 61702

RECEIVED
NOV 21 2019

IEPA
BOW/WPC/PERMIT SECTION

Re: Illinois Property Tax: Evergreen FS, Inc. - Pontiac
Livestock Waste Pollution Control Facilities
Log No. TC-141290

Dear Mr. Conard:

The application for Illinois Property Tax Certification received May 16, 2019 for the above listed facilities has been reviewed and the following information is missing from the application:

1. Section number of the facility's legal description.
2. A plan view drawing with dimensions and construction materials for each operational and secondary containment structure to be certified.
3. A recovery diagram showing that the rinsate and spillage is recycled through the facility or land applied.

Please provide the information listed above so the Agency can complete the review of the subject application. Please note that tanks with synthetic liner for storage of bulk liquid fertilizer do not meet definition of pollution control facilities, and therefore cannot be certified. Please include the above log number on all correspondences.

If you have any questions or comments concerning the above items, please contact me at 217-782-0610.

Very truly yours,

A handwritten signature in black ink, appearing to read "Wei Han".

Wei Han, P.E
Permit Section, Water Pollution Control
Bureau of Water

WH:TC-141290.doc

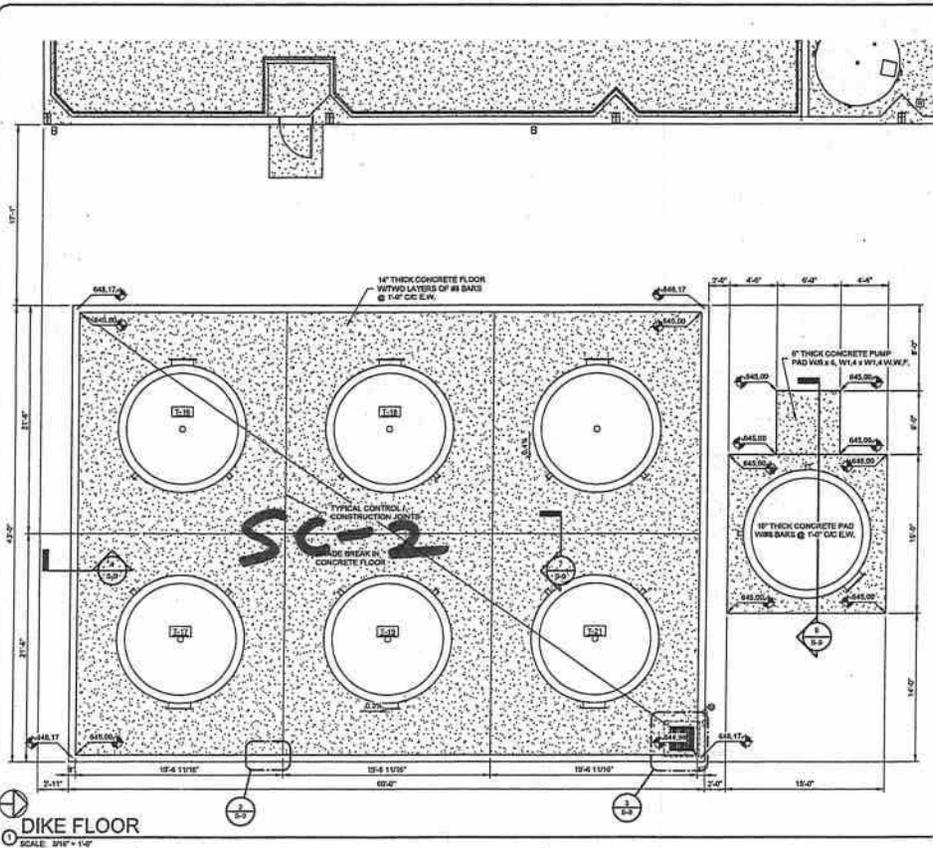
Attachments

EVERGREEN FS – PROPOSED FACILITY
DESCRIPTION OF PROPERTY

A PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 28 NORTH, RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 3, THENCE NORTH 00°16'31" WEST, 2660.53 FEET ALONG THE WEST LINE SAID SECTION 3 TO THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE NORTH 89°14'40" EAST, 59.26 FEET ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF F.A. ROUTE 24 (ILLINOIS ROUTE 23), SAID POINT ALSO BEING THE **TRUE POINT OF BEGINNING**; THENCE NORTH 00°15'09" WEST, 1198.32 FEET ALONG SAID EASTERLY RIGHT OF WAY LINE; THENCE NORTH 82°20'38" EAST, 90.00 FEET; THENCE NORTH 76°45'15" EAST, 140.00 FEET; THENCE NORTH 72°45'56" EAST, 308.78 FEET; THENCE SOUTH 00°15'09" EAST, 1327.01 FEET ALONG A LINE PARALLEL WITH SAID EASTERLY RIGHT-OF-WAY LINE TO A POINT ON SAID SOUTH LINE; THENCE SOUTH 89°14'40" WEST, 521.00 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING, CONTAINING 15.00 ACRES, MORE OF LESS, AND ALL BEING SITUATED IN PONTIAC TOWNSHIP, LIVINGSTON COUNTY, ILLINOIS.

Copy



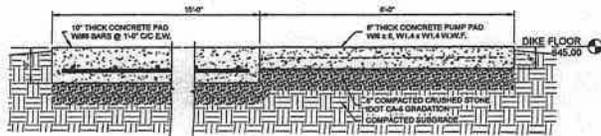
DIKE FLOOR
SCALE: 3/16" = 1'-0"

CONCRETE NOTES

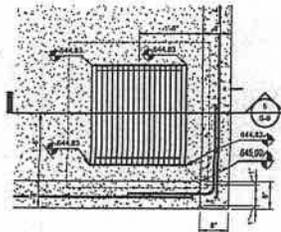
1. ALL CONCRETE FOR THE DIKE FLOOR SHALL BE 14" THICK CLASS "II" 4000 PSI CONCRETE WITH REINFORCING THROUGHOUT AS SHOWN.
2. ALL CONCRETE FOR THE DIKE WALL SHALL BE 8" THICK CLASS "II" CONCRETE WITH #4 BARS @ 14" OC EACH WAY.
3. CONTRACTOR SHALL SEAL ALL JOINTS WITH CAULKING / SEALANT. ALL JOINTS SHALL BE SEALED WITH A TWO PART POLY-SULFIDE JOINT SEALANT.
4. THE CONTRACTOR SHALL COAT DIKE WALLS AND FLOOR WITH ONE PART MINERAL SPIRITS AND ONE PART BOLDED LANSOL OIL.
5. ANY CONSTRUCTION JOINT IN CONTAINMENT REQUIRES A KEY GROOVE AND WATERSTOP. (OR) CENTERBREAK STYLE TJI OR EQUAL. THE WATER STOP SHALL BE ORIENTED T91 OR EQUAL.

TANK NOTES

1. TANKS SHALL BE SET AND ANCHORED BY THE OWNER.
2. ALL TANKS SHALL BE SET ON 1" LAYER OF GROUND CORNING EXTRUDED POLYURETHANE INSULATION, FOAMULAR 150 OR EQUAL.



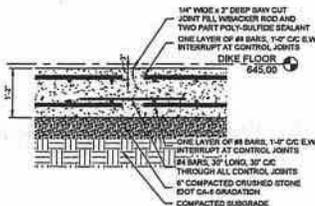
WATER TANK PAD SECTION
SCALE: 3/4" = 1'-0"



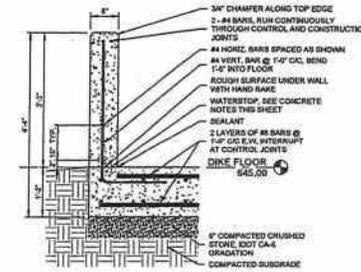
TYP. DIKE CORNER
SCALE: 3/4" = 1'-0"



TYP. DIKE WALL
SCALE: 3/4" = 1'-0"



FLOOR & CONTROL JOINT SECTION
SCALE: 3/4" = 1'-0"



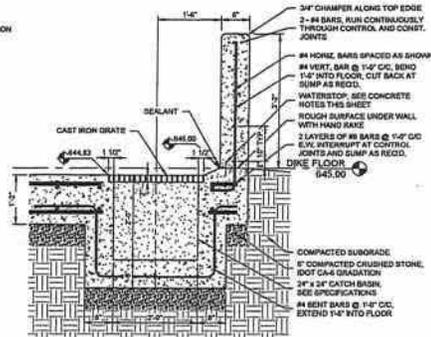
DIKE SECTION
SCALE: 3/4" = 1'-0"

OUTSIDE TANK SCHEDULE					
MARK	RATED CAPACITY	DIAMETER	HEIGHT	PRODUCT	Comments
T-16	30,000 GAL.	12'-0"	30'-0"		FUTURE
T-17	30,000 GAL.	12'-0"	30'-0"		FUTURE
T-18	30,000 GAL.	12'-0"	30'-0"		NEW
T-19	30,000 GAL.	12'-0"	30'-0"		NEW
T-20	30,000 GAL.	12'-0"	30'-0"		NEW
T-21	30,000 GAL.	12'-0"	30'-0"		NEW
T-22	25,000 GAL.	12'-0"	21'-0"	WATER	NEW
T-23	1,500,000 GAL.	90'-0"	12'-0"		NEW

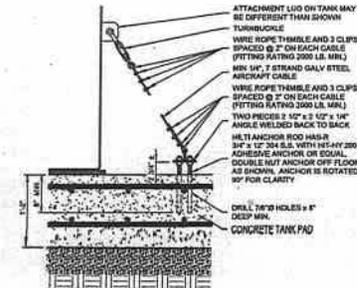
DIKE CAPACITY

LARGEST TANK VOLUME: 30,000 GAL.
25 YR. 24 HR RAIN = 6" : 9,143 GAL.
TOTAL REQUIRED: 39,143 GAL.

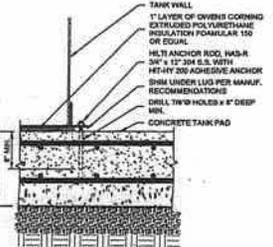
GROSS AVAILABLE: 55,988 GAL.
LESS DISPLACEMENT OF TANKS: 13,747 GAL.
NET VOLUME AVAILABLE: 42,241 GAL.



DIKE SECTION
SCALE: 3/4" = 1'-0"



TANK ANCHOR TYPE 1 DETAIL
SCALE: 1" = 1'-0"



TANK ANCHOR TYPE 2 DETAIL
SCALE: 1" = 1'-0"

AG CHEM & LIQUID LOADOUT FACILITY
EVERGREEN FS
PONTIAC, ILLINOIS

DESIGN ASSOCIATES
INCORPORATED
REGISTERED PROFESSIONAL ENGINEER
No. 022-0000000
1111 N. WASHINGTON ST.
P.O. BOX 1000
PONTIAC, ILLINOIS 60452-1000
Tel: 815.833.8888
Fax: 815.833.8889
www.designassociatesinc.com



Certificate of Authorization
#194 002785

DATE: 01/15	BY: [Signature]
DATE: 01/15	BY: [Signature]
DATE: 01/15	BY: [Signature]

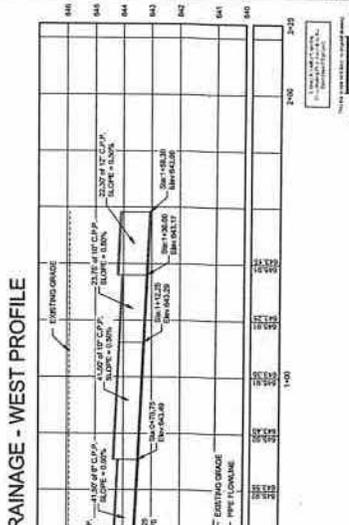
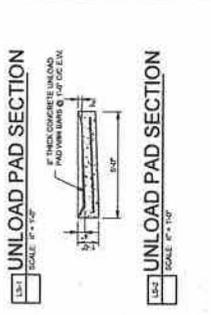
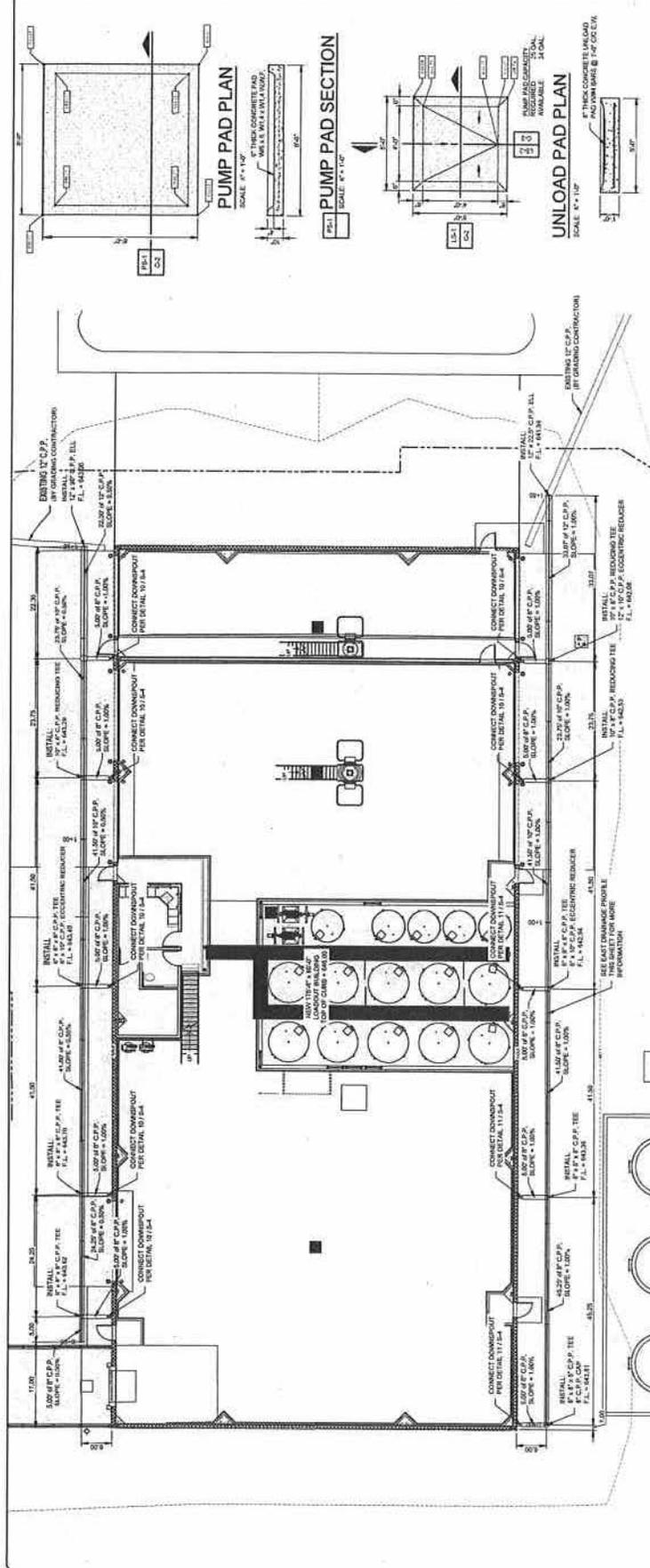
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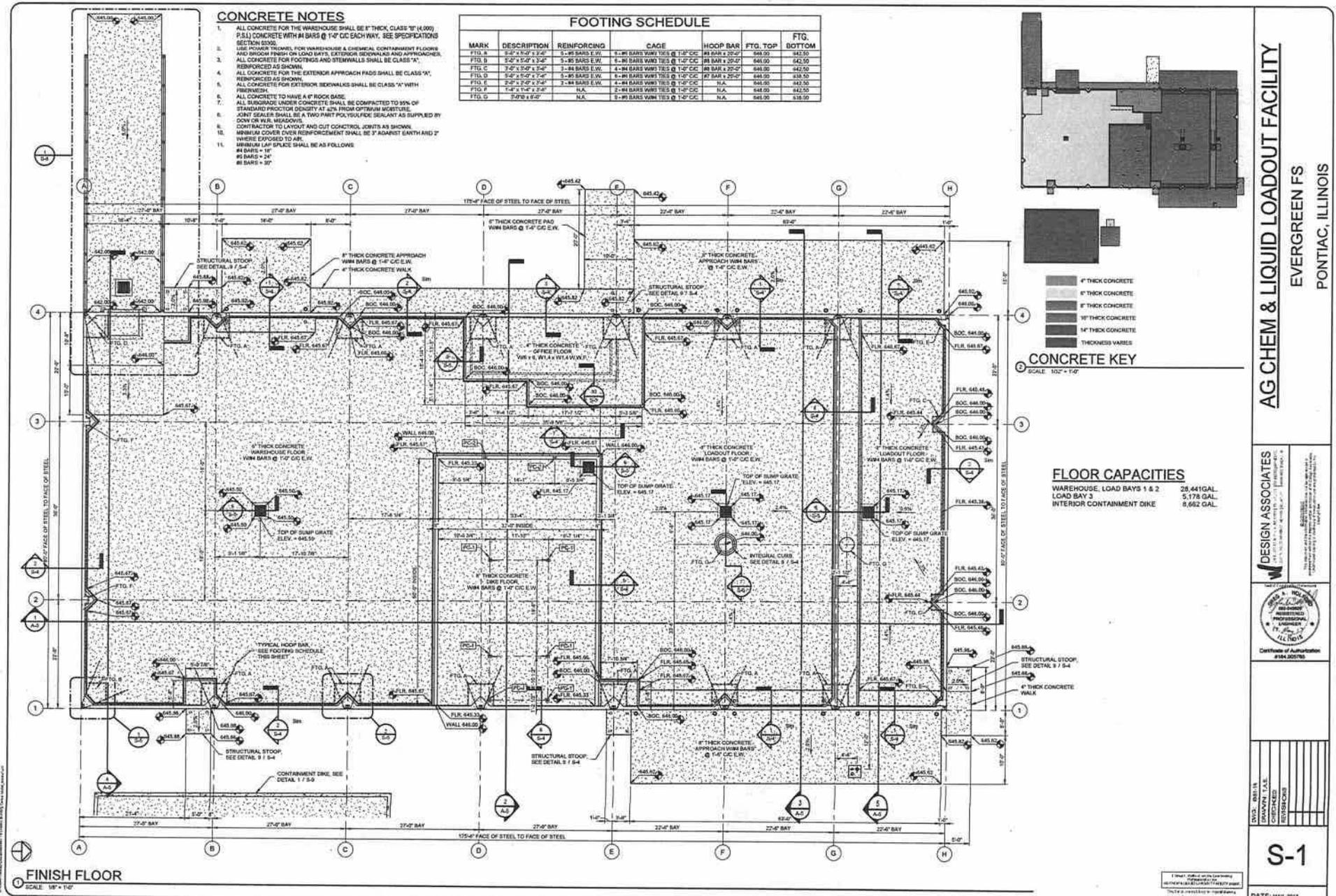
DATE: MAY, 2017

AG CHEM & LIQUID LOADOUT FACILITY
 EVERGREEN FS
 PONTIAC, ILLINOIS

DESIGN ASSOCIATES
 11100 W. 120th Street
 Overland Park, KS 66204
 (913) 241-1100
 www.designassociates.com

DATE: MAY 2017
 C-2
 CHECKED: T.A.S.
 DRAWN: T.A.S.
 DWG. NO.: 18-1000-001

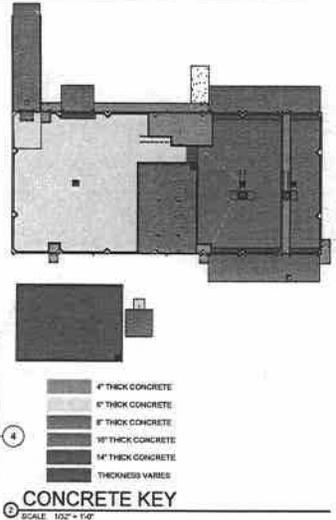




CONCRETE NOTES

1. ALL CONCRETE FOR THE WAREHOUSE SHALL BE 8" THICK CLASS "B" (4,500) P.S.I. CONCRETE WITH #4 BARS @ 1'-0" CC EACH WAY. SEE SPECIFICATIONS SECTION 0330.
2. SEE HOOP TRAVEL FOR WAREHOUSE & OTHER CONTAINMENT FLOORS AND BROOM FINISH ON LOAD BAYS. EXTERIOR SIDEWALKS AND APPROACHES, REINFORCED AS SHOWN.
3. ALL CONCRETE FOR FOOTINGS AND STEER WALLS SHALL BE CLASS "A", REINFORCED AS SHOWN.
4. ALL CONCRETE FOR THE EXTERIOR APPROACH PADS SHALL BE CLASS "A", REINFORCED AS SHOWN.
5. ALL CONCRETE FOR EXTERIOR SIDEWALKS SHALL BE CLASS "A" WITH FRENCH DRAIN.
6. ALL CONCRETE TO HAVE A 6" ROCK BASE.
7. ALL WAREHOUSE UNDER CONCRETE SHALL BE COMPACTED TO 95% OF STANDARD PROCTOR DENSITY AT 4% FROM OPTIMUM MOISTURE.
8. JOINT SEALERS SHALL BE A TWO PART POLYURETHANE SEALANT AS SUPPLIED BY DOWN OR W.B. HEADQVTS.
9. CONTRACTOR TO LAYOUT AND CUT CONTROL JOINTS AS SHOWN.
10. MINIMUM COVER OVER REINFORCEMENT SHALL BE 7" AGAINST EARTH AND 2" WHERE EXPOSED TO AIR.
11. MINIMUM LAP SPICE SHALL BE AS FOLLOWS:
 #4 BARS = 18"
 #6 BARS = 24"
 #8 BARS = 30"

FOOTING SCHEDULE						
MARK	DESCRIPTION	REINFORCING	CAGE	HOOP BAR	FTG. TOP	FTG. BOTTOM
FTG. A	8'-0" x 3'-0" x 2'-0"	3-#5 BARS E.W.	3-#6 BARS W.B. @ 1'-0" CC	#4 BARS @ 20'-0"	645.00	642.50
FTG. B	2'-0" x 3'-0" x 2'-0"	3-#5 BARS E.W.	3-#6 BARS W.B. @ 1'-0" CC	#4 BARS @ 20'-0"	645.00	642.50
FTG. C	7'-0" x 3'-0" x 2'-0"	3-#5 BARS E.W.	3-#6 BARS W.B. @ 1'-0" CC	#4 BARS @ 20'-0"	645.00	642.50
FTG. D	2'-0" x 3'-0" x 2'-0"	3-#5 BARS E.W.	3-#6 BARS W.B. @ 1'-0" CC	#4 BARS @ 20'-0"	645.00	642.50
FTG. E	2'-0" x 3'-0" x 2'-0"	3-#5 BARS E.W.	3-#6 BARS W.B. @ 1'-0" CC	#4 BARS @ 20'-0"	645.00	642.50
FTG. F	7'-0" x 1'-0" x 2'-0"	N.A.	3-#6 BARS W.B. @ 1'-0" CC	N.A.	645.00	642.50
FTG. G	8'-0" x 6'-0"	N.A.	3-#6 BARS W.B. @ 1'-0" CC	N.A.	645.00	638.00



CONCRETE KEY
SCALE: 1/2" = 1'-0"

FLOOR CAPACITIES

WAREHOUSE, LOAD BAYS 1 & 2 28,441 GAL.
 LOAD BAY 3 5,178 GAL.
 INTERIOR CONTAINMENT DIKE 8,662 GAL.

AG CHEM & LIQUID LOADOUT FACILITY

EVERGREEN FS
 PONTIAC, ILLINOIS

DESIGN ASSOCIATES
 1700 N. WASHINGTON ST. SUITE 200
 PONTIAC, IL 60455
 TEL: 815.833.1111
 FAX: 815.833.1112
 WWW.DA-ILL.COM



Certificate of Authorization #198-000000

DATE: MAY, 2017

S-1

1 Sheet of 1 Sheet
 1700 N. WASHINGTON ST. SUITE 200
 PONTIAC, IL 60455
 TEL: 815.833.1111
 FAX: 815.833.1112
 WWW.DA-ILL.COM

State of Illinois
Department of Agriculture
AGRICHEMICAL CONTAINMENT PERMIT

Permittee: Evergreen FS, Inc. P.O. Box 1367 Bloomington, IL 61702	Facility ID Number: AC1053420000 Facility Location: Pontiac
Permit #: AC17062363 Facility Type: Commercial Retail Dealer Date Issued: September 13, 2017	Log Number: 17062363 Date Received: June 9, 2017 Expiration Date: September 13, 2022

Permit is hereby granted to the above designated permittee to construct and operate an agrichemical containment facility as follows:

OPERATIONAL CONTAINMENT STRUCTURE

Installation and operation of an existing reinforced concrete operational containment structure measuring 42' (width) x 67' (length) x 0.83' (depth) with a total design capacity of 3,802.27 cubic feet (ft.³). The floor shall slope to one (1) sump measuring 2' (width) x 2' (length) x 2' (depth) to facilitate the collection and recovery of all escaped product and/or agrichemical wastewater. All recovered effluent shall be transferred to one (1) of two (2) 250 gallon recovery tanks with a manually activated sump pump. Segregation shall be performed based upon the applicable target crop and label use. All loading, unloading and washing of bulk liquid agrichemical transportation and application equipment shall be performed upon the herein permitted structure. This structure shall be referred to as **OC-1**.

Installation and operation of an existing reinforced concrete operational containment structure measuring 16' (width) x 67' (length) x 0.83' (depth) with a total design capacity of 692.25 cubic feet (ft.³). The floor shall slope to one (1) sump measuring 2' (width) x 2' (length) x 2' (depth) to facilitate the collection and recovery of all escaped product and/or agrichemical wastewater. All recovered effluent shall be transferred to one (1) of two (2) 250 gallon recovery tanks with a manually activated sump pump. Segregation shall be performed based upon the applicable target crop and label use. All loading, unloading and washing of bulk liquid agrichemical transportation and application equipment shall be performed upon the herein permitted structure. This structure shall be referred to as **OC-2**.

SECONDARY CONTAINMENT STRUCTURES

Installation and operation of an existing reinforced concrete secondary containment structure measuring 50' (width) x 32' (length) x 0.6' (height) with a total design capacity of 1,158.02 cubic feet (ft.³). The floor shall slope to one (1) sump measuring 2' (width) x 2' (length) x 2' (depth) to facilitate the collection and recovery of all escaped product and/or agrichemical wastewater. All recovered effluent shall be transferred to one (1) of the two aforementioned 250 gallon recovery tanks with a manually activated sump pump. Segregation shall be performed based upon the applicable target crop and label use. All bulk liquid pesticides shall be stored within the herein permitted structure. This structure shall be referred to as **SC-1**.

Installation and operation of an existing reinforced concrete secondary containment structure measuring 58.67' (width) x 41' (length) x 3' (height) with a total design capacity of 6,045.59 cubic feet (ft.³). The floor shall slope to one (1) sump measuring 2' (width) x 2' (length) x 2' (depth) to facilitate the collection and recovery of all escaped product and/or agrichemical wastewater. All recovered effluent shall be transferred



**STANDARD CONDITIONS FOR AGRICHEMICAL CONTAINMENT PERMITS
ISSUED BY THE ILLINOIS DEPARTMENT OF AGRICULTURE**

The Illinois Pesticide Act (415 ILCS 60) and the Illinois Fertilizer Act of 1961 (505 ILCS 80) authorizes the Illinois Department of Agriculture to impose standard conditions on permits that it issues. The following standard conditions are applicable unless superseded by special condition(s):

1. The construction or development covered by this permit shall be done in compliance with all applicable provisions of the Illinois Pesticide Act, the Illinois Fertilizer Act of 1961, the Illinois Environmental Protection Act, and regulations adopted therein, and any applicable federal rules and regulations.
2. There shall be no deviations from the approved plans and specifications unless a written request for modification, along with plans and specifications as required, is submitted to the Department and a supplemental or modified permit is issued.
3. There shall be no discharge of agrichemicals, agrichemical residues, rinsates, or agrichemical contaminated wash water from the facility to the waters of the State. Accumulated precipitation from containment structures may be discharged provided the following conditions are met pursuant to 8 Illinois Administrative Code 255 and the Illinois Environmental Protection Act and rules and regulations adopted thereunder:
 - a. The discharge shall not cause water quality violations;
 - b. The discharge shall not cause a pesticide release;
 - c. The containment structures have been rinsed and cleaned of agrichemicals prior to discharge.
4. Agrichemicals, agrichemical residues, rinsates or agrichemical contaminated wash water collected by the agrichemical containment structures shall be properly reused on agricultural land or disposed in accordance with the requirements of 8 Illinois Administrative Code 255 and the Illinois Environmental Protection Act and rules and regulations adopted thereunder.
5. The permittee shall allow any duly authorized representative of the Illinois Department of Agriculture or the Illinois Environmental Protection Agency, upon presentation of credentials, at reasonable times:
 - a. To enter the permittee's property where permitted agrichemical containment structures or on-farm containment structures are located or where any activity is conducted pursuant to this permit;
 - b. To have access to and copy any records required to be kept under the terms and conditions of this permit or by 8 Illinois Administrative Code 255;
 - c. To inspect during any hours of operation of equipment or structures constructed or operated under this permit, such equipment and structures that are required to be kept, used, operated, and maintained under this permit;
 - d. To enter with and utilize any photographic equipment for the purpose of preserving or recording any activity or structure as authorized by this permit;
 - e. To obtain and remove, at reasonable times, samples of any discharge or emission of pollutants.
6. The issuance of this permit:
 - a. Shall not be considered as, in any manner, affecting the title of the premises upon which the permitted structures are located;
 - b. Does not release the permittee from any liability for damage to person or property caused by construction, maintenance, or the operation of the proposed containment structures;
 - c. Does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois or with applicable local laws, ordinances, and regulations;
 - d. Does not take into consideration or attest to the structural integrity of any units or parts of the project;
 - e. In no manner implies or suggests that the Illinois Department of Agriculture or the Illinois Environmental Protection Agency (or its officers, agents, or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment and containment structures.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Illinois Department of Agriculture may suspend or revoke a permit:
 - a. Upon discovery that the permit application contained misrepresentations, misinformation or false statements or that relevant facts were not disclosed; or
 - b. Upon finding a violation of any standard or special conditions; or
 - c. Upon any violation of the Illinois Department of Agriculture's or Illinois Environmental Protection Agency's rules or regulations effective thereunder.
9. An Illinois Environment Protection Agency endorsement of this permit, if issued by the Agency, shall expire concurrently with the expiration date of this permit.
10. An Illinois Environmental Protection Agency endorsement of this permit, if issued by the Agency, does not grant immunity from enforcement action found necessary by the Illinois Environmental Protection Agency to meet its responsibilities in prevention, abatement, and control of water or air pollution.

State of Illinois
Department of Agriculture
AGRICHEMICAL CONTAINMENT PERMIT

to one (1) of the two (2) 250 gallon recovery tanks with a manually activated sump pump. Segregation shall be performed based upon the applicable target crop and label use. All bulk liquid fertilizer shall be stored within the herein permitted structure. This structure shall be referred to as **SC-2**.

Installation and operation of an existing reinforced concrete secondary containment structure measuring 71.5' (width) x 67' (length) x 0.5' (height) with a total design capacity of 1,852.33 cubic feet (ft.³). The floor shall slope to one (1) sump measuring 2' (width) x 2' (length) x 2' (depth) to facilitate the collection and recovery of all escaped product and/or agrichemical wastewater. All recovered effluent shall be transferred to one (1) of the two (2) 250 gallon recovery tanks with a manually activated sump pump. Segregation shall be performed based upon the applicable target crop and label use. All prepackaged chemicals shall be stored within the herein permitted structure. This structure shall be referred to as **SC-3**.

There shall be no discharge of wastewater from the herein permitted facilities.

This permit has been reviewed and approved by the Illinois Environmental Protection Agency per the attached permit endorsement. This permit is subject to standard conditions on the reverse side of this document and the following special conditions:

SPECIAL CONDITION 1: The permittee shall provide backflow protection in accordance with the Illinois Department of Public Health Plumbing Code (77 Ill. Adm. Code 890) and the Illinois Environmental Protection Agency's Technical Policy Statement (35 Ill. Adm. Code 653.803(c)(4).

SPECIAL CONDITION 2: The permittee may discharge accumulated precipitation from the herein permitted bulk liquid fertilizer containment structure (**SC-2**) pursuant to 8 Illinois Administrative Code 255.110 (a) (2) (A) and (B).

SPECIAL CONDITION 3: The permittee shall employ concentric piping for the piping span from the bulk liquid fertilizer secondary containment structure (**SC-2**) to the operational containment structure.

THE STANDARD CONDITIONS OF ISSUANCE ON THE REVERSE SIDES OF THIS MUST BE COMPLIED WITH IN FULL.



Warren D. Goetsch, P.E., Acting Chief
Bureau of Environmental Programs



Brad A. Beaver, Manager
Permits and Downstate Field Operations

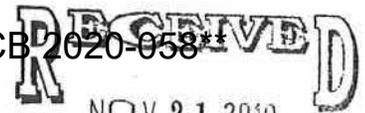
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**STANDARD CONDITIONS FOR AGRICHEMICAL CONTAINMENT PERMITS
ISSUED BY THE ILLINOIS DEPARTMENT OF AGRICULTURE**

The Illinois Pesticide Act (415 ILCS 60) and the Illinois Fertilizer Act of 1961 (505 ILCS 80) authorizes the Illinois Department of Agriculture to impose standard conditions on permits that it issues. The following standard conditions are applicable unless superseded by special condition(s):

1. The construction or development covered by this permit shall be done in compliance with all applicable provisions of the Illinois Pesticide Act, the Illinois Fertilizer Act of 1961, the Illinois Environmental Protection Act, and regulations adopted therein, and any applicable federal rules and regulations.
2. There shall be no deviations from the approved plans and specifications unless a written request for modification, along with plans and specifications as required, is submitted to the Department and a supplemental or modified permit is issued.
3. There shall be no discharge of agrichemicals, agrichemical residues, rinsates, or agrichemical contaminated wash water from the facility to the waters of the State. Accumulated precipitation from containment structures may be discharged provided the following conditions are met pursuant to 8 Illinois Administrative Code 255 and the Illinois Environmental Protection Act and rules and regulations adopted thereunder:
 - a. The discharge shall not cause water quality violations;
 - b. The discharge shall not cause a pesticide release;
 - c. The containment structures have been rinsed and cleaned of agrichemicals prior to discharge.
4. Agrichemicals, agrichemical residues, rinsates or agrichemical contaminated wash water collected by the agrichemical containment structures shall be properly reused on agricultural land or disposed in accordance with the requirements of 8 Illinois Administrative Code 255 and the Illinois Environmental Protection Act and rules and regulations adopted thereunder.
5. The permittee shall allow any duly authorized representative of the Illinois Department of Agriculture or the Illinois Environmental Protection Agency, upon presentation of credentials, at reasonable times:
 - a. To enter the permittee's property where permitted agrichemical containment structures or on-farm containment structures are located or where any activity is conducted pursuant to this permit;
 - b. To have access to and copy any records required to be kept under the terms and conditions of this permit or by 8 Illinois Administrative Code 255;
 - c. To inspect during any hours of operation of equipment or structures constructed or operated under this permit, such equipment and structures that are required to be kept, used, operated, and maintained under this permit;
 - d. To enter with and utilize any photographic equipment for the purpose of preserving or recording any activity or structure as authorized by this permit;
 - e. To obtain and remove, at reasonable times, samples of any discharge or emission of pollutants.
6. The issuance of this permit:
 - a. Shall not be considered as, in any manner, affecting the title of the premises upon which the permitted structures are located;
 - b. Does not release the permittee from any liability for damage to person or property caused by construction, maintenance, or the operation of the proposed containment structures;
 - c. Does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois or with applicable local laws, ordinances, and regulations;
 - d. Does not take into consideration or attest to the structural integrity of any units or parts of the project;
 - e. In no manner implies or suggests that the Illinois Department of Agriculture or the Illinois Environmental Protection Agency (or its officers, agents, or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment and containment structures.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Illinois Department of Agriculture may suspend or revoke a permit:
 - a. Upon discovery that the permit application contained misrepresentations, misinformation or false statements or that relevant facts were not disclosed; or
 - b. Upon finding a violation of any standard or special conditions; or
 - c. Upon any violation of the Illinois Department of Agriculture's or Illinois Environmental Protection Agency's rules or regulations effective thereunder.
9. An Illinois Environment Protection Agency endorsement of this permit, if issued by the Agency, shall expire concurrently with the expiration date of this permit.
10. An Illinois Environmental Protection Agency endorsement of this permit, if issued by the Agency, does not grant immunity from enforcement action found necessary by the Illinois Environmental Protection Agency to meet its responsibilities in prevention, abatement, and control of water or air pollution.



For Department Use Only:
 Log No. _____
 Operator: _____
 Date Received IDOA: _____

Illinois Department of Agriculture
Springfield, Illinois

APPLICATION FOR PERMIT & CONSTRUCTION APPROVAL
Agrichemical Facility

IEPA
ROW/PC/PERMIT SECTION

Registration Number _____

Name Evergreen FS Inc. Telephone (309) 385-1502

Mailing Address PO Box 1367 Bloomington, IL 61702

Street and/or P.O Box _____ City, State, Zip Code _____

Facility Location Pontiac IL 61764

City	State	ZIP Code
<u>Pontiac</u>	<u>IL</u>	<u>61764</u>

Quarter	Section	Township	Range	P.M.
<u>NW</u>	<u>3</u>	<u>28N</u>	<u>5E</u>	<u>3</u>

Manager/Operator's: Name _____

Facility Owner(s): Name Bob Eichelberger

Mailing Address PO Box 1367 Bloomington, IL 61702

This Application for Permit and Construction Approval is to verify that proposed plans conform to the requirements of the rules 8 ILLINOIS ADMINISTRATIVE CODE, Part 255 Agrichemical Facilities. Please check the appropriate boxes to fully describe the nature of the project.

- New Application
- Existing Facility
- Innovative Design Permit
- Renewal Application for Permit No. _____
- New Facility
- Modification to Permit No. _____
- Experimental Permit

DESCRIPTION OF PROJECT: Documents submitted as a part of this application cover the agrichemical facility items checked below: Complete Schedule A and all other applicable Schedules along with the associated requirements for each as an attachment to the permit application.

- Schedule A. Site Plot Plan & Area Map, Operational and Management Practices Plan, Water Supply/Well Protection Plan
- Schedule B. Operational Area Containment and Recovery System Plan Schedule
- Schedule C. Secondary Containment Plan Schedule
- Schedule D. Dry Fertilizer Storage, Handling, and Blending Plan Schedule
- Schedule E. Permit Modification Schedule
- Schedule F. Experimental Permit or Other: _____
- Schedule G. Trust Disclosure

COMMENTS (If additional space is needed, attach a separate sheet)
This project is for a New Fertilizer Facility including a 1.5 million gallon lined fertilizer tank.

APPROVALS OF APPLICATION FOR PERMIT

1. Certification of Engineering Plans and Specifications:

a) Certificate by Applicant or Employee of Applicant

I hereby certify that I am familiar with the information contained in this application, the attached schedules, and that to the best of my knowledge and belief such information is true, complete, and accurate, and the engineering plans and specifications were prepared by me or a permanent employee under my direction.

Name _____ Title _____

Signature _____ Date _____

b) Certificate by Design Engineer

I hereby certify that I am familiar with the contents of this application and the rules Part 255 Agrichemical Facilities, that the design of facility containment systems conforms to the requirements of the rules, and the engineering plans and specifications were prepared by me or under my direction.

Engineer Greg Wolford 062-049929

Name Registration No.

Firm W Design Associates

Address PO Box 99 Telephone No. 308-345-2370

Signature [Handwritten Signature] Date 7 Jun 17



2. Certification of Application for Agrichemical Facility Permit:

Certificate by Applicant(s)

I/We hereby certify that I/We are familiar with the contents of this application, the attached schedules, and am/are authorized to sign this application in accordance with Section 255.50(b) of the rules. I/We agree and understand that conditions of Permit Approval are that I/we construct and operate the containment system(s) as submitted in this application and conform to all requirements of Part 255.

Authorized Applicant:

Name Bob Eichelbeger Title Operations Manager

Signature [Handwritten Signature] Date 6/8/17

Company Name Evergreen FS Inc.

Schedule A – AGRICHEMICAL FACILITY PERMIT

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

Project Location	<u>Pontiac</u>	<u>5520 N Rt. 23</u>	<u>Livingston</u>
	City	Street Address	County

This information is required for all Agrichemical Facility Permit Applications. The summary of specific parts of this information is requested on the back of this form.

1. LOCATION AREA MAP – Provide a location map of the area surrounding the facility. Identify the relative locations of the following on the map, or by notations, the distance and direction: a) All community wells within 1,000 feet and all private wells within 200 feet of the facility boundary; b) Surface water flow path to area lakes, streams or storm water drains; c) Residences, institutions, commercial businesses, and nearest city boundary; d) Notation of soil type and approximate groundwater depth at facility location. Preferably, this location map should be done on a copy from the U.S. Geological Survey Quadrangle Map, or the County Plat Book with adequate scale to show required details. NOTE: Setback requirements can be found in the Illinois Environmental Protection Act.
2. PLOT PLAN – Provide a plot plan showing all facility structures, storage tanks, facility well, connections to public water systems, storm sewers and drainage tile within property boundaries and use of adjacent property. Identify all containment structures and operational areas, including unloading, loading, mixing, repackaging, and equipment washing. Topography of property can be shown by contour lines or notation and arrows depicting surface water flow across and from facility. The plot plan should be drawn to a reasonable scale or adequately dimensioned.
3. WATER SUPPLY/WELL PROTECTION PLAN – Provide a schematic flow diagram of the facility water distribution system between facility well and/or public water system connection and all process or operational use points. Identify backflow protection (break-tank, fixed air gap, reduced pressure principle backflow valves) on the diagram.
4. OPERATIONAL AND MANAGEMENT PRACTICES PLAN – This requires a narrative description of the practices that will be employed at the facility for handling recovered materials, accumulated precipitation, and to minimize the volume of recovered materials generated. The following should be included:
 - a) List of types and amounts of agrichemicals handled and stored at the facility.
 - b) Methods of storage, reuse, or disposal and estimated quantity of solutions and solids recovered in the operational area containment and recovery system(s).
 - c) Methods for handling storm water collected in operational area and secondary containment systems. This may include practices to keep containment systems clean to prevent storm water contamination and special precaution taken to ensure contaminated storm water is not discharged. Define differences in practices employed off-season such as by-pass of operational area collection systems.
 - d) Methods utilized to minimize the collection or contamination of collected storm water, quantity of rinsates, solutions, and solids. These practices include use of pressure washers, rinsing and washing application equipment in the field, reducing operational spillage, containers to catch predictable spillage, diversion of roof and surface water flow, buildings or covers over containment systems, and management practices to minimize contamination of collected storm water.

Schedule A SUMMARY

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

1. LOCATION AREA MAP included in application: () Yes () No
Community Well(s) within 1,000 feet? () No () Yes, ~800 Feet
Private Well(s) within 200 feet? () No () Yes, _____ Feet
Approximate Groundwater depth 40 Ft. Soil Type La Houge Loam Westland clay Loam
Nearest Down Gradient Surface Water – Name of lake or stream and approximate distance: Wolf Creek ~ 860' from building. The creek is on the north end of the property.

Distance in feet to nearest: Residence 480', Municipality _____,
Hospital _____, Institution _____, Commercial Business _____

2. PLOT PLAN is included in application: () Yes () No.
Approximate size of facility property: 1,170 x 550 Feet
3. WATER SYSTEM PROTECTION Flow Diagram attached: () Yes () No
Facility well at location? () No () Yes, Depth _____ Feet
Connection to public water system? () No () Yes
Indicate Backflow Protection type, E = existing or P = planned, and Installation date(s):
____ Break Tank (____/____/____)
____ Fixed Air Gap (____/____/____)
P Reduced Pressure Principle Backflow Valve(s) (11 / 17 / 2017)

4. OPERATIONAL & MANAGEMENT PRACTICES PLAN attached: () Yes () No
List agrichemicals and approximate quantities handled and stored at facility:

Is your plan to reuse all recovered agrichemical materials for their original intended purpose and in accordance with the pesticide label when applicable? () Yes () No

If no, please explain: _____

Do you wash application vehicles at the agrichemical facility site? () Yes () No

Is a stormwater by-pass arrangement used or planned for your operational area containment? () Yes () No

If no, please explain: The only outside storage is the fertilizer dike. Stormwater shall be tested before it is disposed of.

Schedule B SUMMARY

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

1. ENGINEERING PLANS AND SPECIFICATIONS are provided for systems checked:

- Loading area containment
- Unloading area containment
- _____ List Other Systems _____

2. LOADING AREA CONTAINMENT CAPACITY – Provide gallons for each:

	Bays 1&2 & Warehouse	Bay 3
Capacity of largest vehicle tank loaded	5,000	5,000
Volume of 6" rain storm on exposed containment area	Covered	Covered
Total capacity of containment structure and sumps	28,441	5,178
Available collection tank capacity with automatic transfer	NA	NA
Capacity of largest mixing tank or make-up tank over pad.....	250	NA

3. COLLECTION AND RECOVERY SYSTEM FLOW DIAGRAM

Number of recovery storage tanks _____ Capacity of each _____
Any rinsate recovery shall be handled with mini bulks or portable tanks.

Are provisions provided for stormwater by-pass? () Yes () No

4. UNLOADING AREA CONTAINMENT – Describe system used and note drawing number: _____

The fertilizer and chemicals shall be unloaded inside the building. the chemicals will be in bay #1 and the fertilizer in bay #2 or #3, see building sheet S-1 for details and plumbing sheet P-1. The fertilizer can also be unloaded at the unload pad at the large tank see building sheet C-2 and plumbing sheet P-3.

5. MIXING AND REPACKAGING AREA CONTAINMENT – Describe systems and note drawing number(s): _____

The facility will have a mini bulk filling station, the containment is shown on the building plans sheet S-1 and the plumbing sheet P-6.

6. WASHING AREA CONTAINMENT – Describe methods and note drawing number(s): _____

All washing will be done in the load bays, see building sheet S-1.

7. TRANSFER STRUCTURES – Are any below grade structures used for spill collection in the containment systems? () No () Yes, check type below and provide details including capacity and material of construction.

- _____ Scale Pit _____
- _____ Below Pad Tank _____
- _____ Gravity Fill Tank _____
- _____ Other: _____

8. CONSTRUCTION TIME SCHEDULE DATES:

Start Date: (8 / 1 / 2017)

Completion Date: (2 / 1 / 2018)

Operational Date: (3 / 1 / 2018)

Schedule C – SECONDARY CONTAINMENT PLAN

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility
 Project Location Pontiac 5520 N Rt. 23 Livingston
City Street Address County

Documents and information required by this schedule are to verify that the secondary containment structure and capacity conforms to the requirements of Section 255.80. Indicate the secondary containment plans submitted in this schedule by checking the agrichemical storage system(s) below:

- Bulk Pesticide Tanks
- Liquid Fertilizer Tanks less than 100,000 gallons
- Liquid Fertilizer Tanks 100,000 gallons or larger
- Pesticide Mini-Bulk Warehouses or Optional Spill Response Plan

1. **ENGINEERING PLANS AND SPECIFICATIONS:** Provide plan and elevation drawings with overall and component dimensions and elevations referenced to single facility bench mark. Include cross-sections to indicate construction details, elevations, and dimensions of walls, floor, sumps and all other piping and components. Identify all materials and applicable construction specifications. Note manufacturer, trade name of all synthetic liners or prefabricated materials and provide written confirmation of compatibility and estimate of life expectancy from the manufacturer. When necessary, to prevent tank flotation, show details of anchoring method.
2. **STORAGE TANK SCHEDULE:** Show location and assigned tank number of each storage tank within the secondary containment on the plan view. Provide tank capacity, dimensions, and the product contained in each tank on the plan view or by tank schedule referencing tank numbers. Illustrate provisions for placement of future tank(s) by broken lines.
3. **SECONDARY CONTAINMENT CAPACITY:** Note the following on the drawing: a) The minimum required containment capacity to satisfy Section 255.80(a) for current storage tanks; b) the actual containment volume in gallons provided; and c) Specific provisions for future tank(s) within the containment.
4. **MINI-BULK WAREHOUSE:** A drawing of warehouse containment is required unless an optional immediate spill response plan is used. Describe containment or spill response plan on schedule summary form. Also list products currently or intended to be stored in mini-bulk containers, including the largest container size.
5. **CONSTRUCTION TIME SCHEDULE:** Provide approximate dates (on the summary form) that construction will begin, be completed and put in operation.

NOTE: Complete a copy of the Schedule C Summary Form on the back of this schedule for each separate secondary containment structure.

Schedule C SUMMARY

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

Secondary Containment For Inside Dike

1. ENGINEERING PLANS & SPECIFICATIONS

Material(s) of construction Stainless Steel Tanks, Concrete Dike

2. STORAGE TANK SCHEDULE: Complete table below. If additional space is needed, attach a separate sheet.

Tank No.	Product	Capacity Gal.	Dimensions Dia. x Ht.	Material of Construction
1	Acuron	2,400	78"x147"	Stainless Steel
2	Extendi-Max	2,400	78"x147"	Stainless Steel
3	Infantry	2,400	78"x147"	Stainless Steel
4	Fusilade DX	2,400	78"x147"	Stainless Steel
5	Enginia	2,400	78"x147"	Stainless Steel
6	Boundary 6.5 EC	6,200	96"x227"	Stainless Steel
7	Roundup Power Max	6,200	96"x227"	Stainless Steel
8	Roundup Power Max	6,200	96"x227"	Stainless Steel
9	Radar LV4	6,200	96"x227"	Stainless Steel
10	Bullzeye	6,200	96"x227"	Stainless Steel
11	FS Transform Ultra	6,200	96"x227"	Stainless Steel
12	Lexar	6,200	96"x227"	Stainless Steel

3. SECONDARY CONTAINMENT CAPACITY:

Minimum required capacity 6,200 gallons

Facility design capacity 8,662 gallons

Containment dimensions: Length 50 ft.; Width 32 ft.; Height 0.666 ft.

Provisions for future tanks? () No () Yes, Number and Size? _____

4. MINI-BULK WAREHOUSE protection? Containment Spill Response

Describe (If additional space is needed, attach a separate sheet):

The mini bulks are inside the warehouse with a containment concrete containment floor.

List Products Stored in Mini-Bulk: _____

Largest Container Size 6,200 Gallons. Product _____

5. CONSTRUCTION TIMETABLE DATES:

Start Date: (8 / 1 / 2017)

Completion Date: (2 / 1 / 2018)

Operational Date: (3 / 1 / 2018)

Tank#	Product	Capacity	Dia. x Ht.	Material
13	Unknown	6,200	96"x227"	Stainless Steel
14	Unknown	6,200	96"x227"	Stainless Steel
15	Unknown	6,200	96"x227"	Stainless Steel

Schedule C – SECONDARY CONTAINMENT PLAN

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility
 Project Location Pontiac 5520 N Rt. 23 Livingston
City Street Address County

Documents and information required by this schedule are to verify that the secondary containment structure and capacity conforms to the requirements of Section 255.80. Indicate the secondary containment plans submitted in this schedule by checking the agrichemical storage system(s) below:

- Bulk Pesticide Tanks
- Liquid Fertilizer Tanks less than 100,000 gallons
- Liquid Fertilizer Tanks 100,000 gallons or larger
- Pesticide Mini-Bulk Warehouses or Optional Spill Response Plan

1. **ENGINEERING PLANS AND SPECIFICATIONS:** Provide plan and elevation drawings with overall and component dimensions and elevations referenced to single facility bench mark. Include cross-sections to indicate construction details, elevations, and dimensions of walls, floor, sumps and all other piping and components. Identify all materials and applicable construction specifications. Note manufacturer, trade name of all synthetic liners or prefabricated materials and provide written confirmation of compatibility and estimate of life expectancy from the manufacturer. When necessary, to prevent tank flotation, show details of anchoring method.
2. **STORAGE TANK SCHEDULE:** Show location and assigned tank number of each storage tank within the secondary containment on the plan view. Provide tank capacity, dimensions, and the product contained in each tank on the plan view or by tank schedule referencing tank numbers. Illustrate provisions for placement of future tank(s) by broken lines.
3. **SECONDARY CONTAINMENT CAPACITY:** Note the following on the drawing: a) The minimum required containment capacity to satisfy Section 255.80(a) for current storage tanks; b) the actual containment volume in gallons provided; and c) Specific provisions for future tank(s) within the containment.
4. **MINI-BULK WAREHOUSE:** A drawing of warehouse containment is required unless an optional immediate spill response plan is used. Describe containment or spill response plan on schedule summary form. Also list products currently or intended to be stored in mini-bulk containers, including the largest container size.
5. **CONSTRUCTION TIME SCHEDULE:** Provide approximate dates (on the summary form) that construction will begin, be completed and put in operation.

NOTE: Complete a copy of the Schedule C Summary Form on the back of this schedule for each separate secondary containment structure.

Schedule C SUMMARY

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

Secondary Containment For Outside Dike

1. ENGINEERING PLANS & SPECIFICATIONS

Material(s) of construction Fiberglass

2. STORAGE TANK SCHEDULE: Complete table below. If additional space is needed, attach a separate sheet.

Tank No.	Product	Capacity Gal.	Dimensions Dia. x Ht.	Material of Construction
18	10-34-0	30,000	12' x 35'	Fiberglass
19	12-0-0-26S	30,000	12' x 35'	Fiberglass
20	unknown	30,000	12' x 35'	Fiberglass
21	unknown	30,000	12' x 35'	Fiberglass
16	Future	30,000	12' x 35'	Fiberglass
17	Future	30,000	12' x 35'	Fiberglass

3. SECONDARY CONTAINMENT CAPACITY:

Minimum required capacity 39,143 gallons

Facility design capacity 45,221 gallons

Containment dimensions: Length 58.67 ft.; Width 41 ft.; Height 3 ft.

Provisions for future tanks? () No (✓) Yes, Number and Size? 2 - 30,000 gallon Tanks

4. MINI-BULK WAREHOUSE protection? Containment Spill Response

Describe (If additional space is needed, attach a separate sheet):

List Products Stored in Mini-Bulk:

Largest Container Size _____ Gallons. Product _____

5. CONSTRUCTION TIMETABLE DATES:

Start Date: (8 / 1 / 2017)

Completion Date: (2 / 1 / 2018)

Operational Date: (3 / 1 / 2018)

Schedule C SUMMARY

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

Secondary Containment For 1,500,00 gallon Tank

1. ENGINEERING PLANS & SPECIFICATIONS

Material(s) of construction Polyvinylchloride liner in a mild steel tank

2. STORAGE TANK SCHEDULE: Complete table below. If additional space is needed, attach a separate sheet.

Tank No.	Product	Capacity Gal.	Dimensions Dia. x Ht.	Material of Construction
1	UAN	1,500,000	90' x 32'	Polyvinylchloride liner in mild steel

3. SECONDARY CONTAINMENT CAPACITY:

Minimum required capacity 1,500,000 gallons

Facility design capacity 1,500,000 gallons

Containment dimensions: Length 90' diam ft.; Width _____ ft.; Height 32 ft.

Provisions for future tanks? () No (✓) Yes, Number and Size? 1 - 1,500,000 gallon Tank

4. MINI-BULK WAREHOUSE protection? Containment Spill Response

Describe (If additional space is needed, attach a separate sheet):

List Products Stored in Mini-Bulk: _____

Largest Container Size _____ Gallons. Product _____

5. CONSTRUCTION TIMETABLE DATES:

Start Date: (8 / 1 / 2017)

Completion Date: (2 / 1 / 2018)

Operational Date: (3 / 1 / 2018)

Schedule F – EXPERIMENTAL SECONDARY CONTAINMENT PLAN

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

Project Location Pontiac 5520 N Rt. 23 Livingston

City Street Address County

Documents and information required by this schedule are to verify that the experimental secondary containment process or technique conforms to the requirements of Sections 255.60. Applications for renewal of experimental secondary containment plans are required. Indicate and update only those areas which have changed from original application.

Indicate the experimental secondary containment plans submitted in this schedule by checking the agricultural storage system(s) below:

Liquid Fertilizer Tanks less than 100,000 gallons

Liquid Fertilizer Tanks 100,000 gallons or larger

1. **ENGINEERING PLANS AND SPECIFICATIONS:** Provide plan and elevation drawings with overall and component dimensions and elevations referenced to a single facility bench mark. Also note locations of any sampling points relative to planned quality assurance procedures (see #3 below), such as sampling wells, collection sumps, drainage tubing sumps, etc. Include cross-sections to indicate construction details, elevations, and dimensions of walls, floor, sumps and all other piping and components. Identify all materials and applicable construction specifications. Note manufacturer, trade name of all synthetic liners or prefabricated materials and provide written confirmation of compatibility and estimate of life expectancy from the manufacturer. When necessary to prevent tank flotation, show details of anchoring method.
2. **STORAGE TANK SCHEDULE:** Show location and assigned tank number of each storage tank within the experimental secondary containment on the plan view. Provide tank capacity, dimensions, and the product contained in each tank on the plan view or by tank schedule referencing tank numbers. Illustrate provisions for placement of future tank(s) by broken lines.
3. **QUALITY ASSURANCE PLAN:** Provide a listing of the Quality Assurance procedures which will be used to monitor the performance of the experimental secondary containment plan to ensure no environmental contamination occurs, including sampling frequency, locations, and analysis methods.
4. **CONSTRUCTION TIME SCHEDULE:** Provide approximate dates (on the summary form) that construction will begin, be completed, and put in operation.

NOTE: Complete a copy of the Schedule F Summary Form on the back of this schedule for each separate experimental secondary containment structure.

Schedule F SUMMARY

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

Experimental Secondary Containment For 1,500,000 Gallon, API 650 Tank

1. ENGINEERING PLANS & SPECIFICATIONS

Narrative description of proposed experimental plan: The primary containment shall be a liner 40 mil pvc liner and the secondary containment shall be the mild steel tank. Leak monitors shall be installed between the liner and tank to detect any leaks in the liner.

2. STORAGE TANK SCHEDULE: Complete table below. (If additional space is needed, attach a separate sheet.)

Tank No.	Product	Capacity Gal.	Dimensions Dia. x Ht.	Material of Construction
1	UAN	1,500,000	90' x 32'	polyvinylchloride liner in mild steel

3. QUALITY ASSURANCE PLAN:

Briefly describe your overall Quality Assurance Program (If additional space is needed, attach a separate sheet).

The 1.5 million gallon tank shall have a PE preferated pipe inbetween the tank and the liner at the chime of the tank. The PE pipe will be routed to a stainless steel ball valve located on the outside of the tank. If the liner were to leak the fertilizer would flow into the PE pipe and when the valve is opened the inspector would see the fertilizer and know that a leak has occurred.

Number of Sampling Locations 3

Frequency of Sampling Weekly

Laboratory to perform Analysis:

Name PDC Laboratories

Address 2231 W. Altorfer Dr.

City, State, ZIP Peoria, IL 61615

4. CONSTRUCTION TIMETABLE DATES:

Start Date: (5 / 26 / 2017)

Completion Date: (7 / 15 / 2017)

Operational Date: (8 / 15 / 2017)



Bureau of Environmental Programs

State Fairgrounds • P.O. Box 19281 • Springfield, IL 62794-9281 • 217/785-2427 (voice/TDD) • Fax 217/524-4882
Pesticide Misuse Hotline 1-800-641-3934 (voice/TDD)

September 14, 2017

Evergreen FS, Inc.
P.O. Box 1367
Bloomington, IL 61702

Dear Agrichemical Facility Permit Applicant:

Enclosed is the construction and/or operating permit as approved by the Illinois Department of Agriculture and endorsed by the Illinois Environmental Protection Agency. Please carefully review and follow the Standard and Special Conditions of the Permit and Endorsement.

Prior to construction, the Department and the Agency caution you to carefully evaluate past operational practices at the site. Should you suspect environmental (soil, surface or groundwater) contamination, it is advisable to determine the extent and severity of such contamination prior to construction and remediate these areas as required.

We appreciate your cooperation with the Department in this process. Should you have any questions or comments regarding your Agrichemical Facility Permit, please contact the Agrichemical Containment Program at (217) 785-2427.

ILLINOIS DEPARTMENT OF AGRICULTURE

A handwritten signature in black ink, appearing to read "Warren D. Goetsch".

Warren D. Goetsch, P.E., Acting Chief
Bureau of Environmental Programs

A handwritten signature in black ink, appearing to read "Brad A. Beaver".

Brad A. Beaver, Manager
Permits and Downstate Field Operations

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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

217/782-0610

September 13, 2017

Bureau of Environmental Programs
Illinois Department of Agriculture
State Fairgrounds
Post Office Box 19281
Springfield, Illinois 62794-9281

Re: Evergreen FS, Inc. – Pontiac -- Endorsement of Agrichemical Facility Permit
Log No. 17062363

Gentlemen:

Based on the information included in the permit application, the subject facility may be constructed and operated so as to meet the requirements of Subtitle C: Water Pollution and Subtitle B: Air Pollution.

This Agency hereby issues endorsement pursuant to Section 39.4 of the Illinois Environmental Protection Act for the subject agrichemical facility subject to the following Special Conditions:

SPECIAL CONDITION No. 1: No person shall cause or allow any visible emissions of fugitive particulate matter from any process, including any material handling or storage activity beyond the property line of the emission source, pursuant to 35 Ill. Adm. Code 212.301.

SPECIAL CONDITION No. 2: Any discharge of stormwater from the containment facilities shall not cause water quality violations pursuant to 35 Ill. Adm. Code, Subtitle C or a pesticide release pursuant to the Illinois Environmental Protection Act. Stormwater analyses conducted for determination of compliance with this condition shall be performed in accordance with analytical procedures specified in 40 CFR 136.

SPECIAL CONDITION No. 3: Reduced pressure principle backflow preventers shall be installed, maintained, tested and inspected in accordance with 35 Ill. Adm. Code 651 and 653.

SPECIAL CONDITION No. 4: The hydrants (H-1) shown on the Domestic Plumbing One-Line Diagram submitted on August 30, 2017 shall not be used for agrichemical related purposes without proper backflow protection.

Page No. 2
Log No. 17062363

SPECIAL CONDITION No. 5: The water supply use points used for agrichemical related purposes supplied through hydrant H-3 shown on the Domestic Plumbing One-Line Diagram submitted on August 30, 2017 shall be supplied through a 6 inch minimum fixed proper air gap.

SPECIAL CONDITION No. 6: The water supply use points for the future shop and future office shown the Domestic Plumbing One-Line Diagram submitted on August 30, 2017 shall not be used for agrichemical related purposes without proper backflow protection.

SPECIAL CONDITION No. 7: All water distribution use points that are directly connected to equipment contaminated with agrichemicals or are used to fill agrichemical contaminated tanks shall be supplied through a 6 inch minimum fixed proper air gap.

This endorsement becomes effective and is deemed to be a permit issued by the Agency pursuant to Sections 9(b) and 12(b) of the Act when the Illinois Department of Agriculture includes the above conditions as conditions of a permit issued pursuant to Section 255.50 of Subchapter i, Chapter I of Title 8: Agriculture and Animals.

This endorsement does not grant immunity from enforcement action found necessary by this Agency to meet its responsibilities in prevention, abatement, and control of water or air pollution.

Very truly yours,


Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control


Raymond E. Pilapil
Manager, Permit Section
Division of Air Pollution Control

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cc: Region 4 - Champaign
Records Unit
DAPC/Permits
DAPC/Collinsville (Livingston County)
JML



Bureau of Environmental Programs

State Fairgrounds • P.O. Box 19281 • Springfield, IL 62794-9281 • 217/785-2427 (voice/TDD) • Fax 217/524-4882
Pesticide Misuse Hotline 1-800-641-3934 (voice/TDD)

September 14, 2017

Evergreen FS, Inc.
P.O. Box 1367
Bloomington, IL 61702

Dear Agrichemical Facility Permit Applicant:

Enclosed is the construction and/or operating permit as approved by the Illinois Department of Agriculture and endorsed by the Illinois Environmental Protection Agency. Please carefully review and follow the Standard and Special Conditions of the Permit and Endorsement.

Prior to construction, the Department and the Agency caution you to carefully evaluate past operational practices at the site. Should you suspect environmental (soil, surface or groundwater) contamination, it is advisable to determine the extent and severity of such contamination prior to construction and remediate these areas as required.

We appreciate your cooperation with the Department in this process. Should you have any questions or comments regarding your Agrichemical Facility Permit, please contact the Agrichemical Containment Program at (217) 785-2427.

ILLINOIS DEPARTMENT OF AGRICULTURE

A handwritten signature in black ink, appearing to read "Warren D. Goetsch".

Warren D. Goetsch, P.E., Acting Chief
Bureau of Environmental Programs

A handwritten signature in black ink, appearing to read "Brad A. Beaver".

Brad A. Beaver, Manager
Permits and Downstate Field Operations

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State of Illinois
Department of Agriculture
AGRICHEMICAL CONTAINMENT PERMIT
EXPERIMENTAL

Permittee: Evergreen FS, Inc. P.O. Box 1367 Bloomington, IL 61702	Facility ID Number: AC1053420000 Facility Location: Pontiac
Permit #: AC17062364 Facility Type: Commercial Retail Dealer Date Issued: September 13, 2017	Log Number: 17062364 Date Received: June 9, 2017 Expiration Date: September 13, 2019

An Experimental Permit is hereby granted to the above designated permittee to construct and operate an agrichemical containment facility as follows:

SECONDARY CONTAINMENT STRUCTURES

Installation and operation of a mild steel bulk liquid fertilizer storage tanks with a storage capacity of 1,500,000 with the installation and operation of a synthetic membrane liner within each of the aforementioned tanks to serve as primary containment within each tank, in accordance with 8 Illinois Administrative Code 255.60.

There shall be no discharge of wastewater from the herein permitted facilities.

This experimental permit has been reviewed and approved by the Illinois Environmental Protection Agency per the attached permit endorsement. This experimental permit is subject to standard conditions on the reverse side of this document and the following special conditions:

SPECIAL CONDITION 1: The permittee shall provide backflow protection in accordance with the Illinois Department of Public Health Plumbing Code (77 Ill. Adm. Code 890) and the Illinois Environmental Protection Agency's Technical Policy Statement (35 Ill. Adm. Code 653.803(c)(4)).

SPECIAL CONDITION 2: All uncontained stainless steel product piping associated with the herein permitted structures shall be pressure tested annually. Records of said testing shall be maintained on file at the facility.

SPECIAL CONDITION 3: The permittee shall notify the Department immediately of any detection of agrichemicals in the effluent recovered from the leak monitoring ports installed under the synthetic liner and the valve containment boxes.

SPECIAL CONDITION 4: The Department and the Agency may require conventional secondary containment structures in accordance with 8 Illinois Administrative Code 255.80 to be installed if the experimental design permitted herein fails to provide adequate containment.

SPECIAL CONDITION 5: The permittee shall maintain all monitoring valves in a closed position, except when facility personnel are directly attending these valves for leak monitoring and maintenance.



**STANDARD CONDITIONS FOR AGRICHEMICAL CONTAINMENT PERMITS
ISSUED BY THE ILLINOIS DEPARTMENT OF AGRICULTURE**

The Illinois Pesticide Act (415 ILCS 60) and the Illinois Fertilizer Act of 1961 (505 ILCS 80) authorizes the Illinois Department of Agriculture to impose standard conditions on permits that it issues. The following standard conditions are applicable unless superseded by special condition(s):

1. The construction or development covered by this permit shall be done in compliance with all applicable provisions of the Illinois Pesticide Act, the Illinois Fertilizer Act of 1961, the Illinois Environmental Protection Act, and regulations adopted therein, and any applicable federal rules and regulations.
2. There shall be no deviations from the approved plans and specifications unless a written request for modification, along with plans and specifications as required, is submitted to the Department and a supplemental or modified permit is issued.
3. There shall be no discharge of agrichemicals, agrichemical residues, rinsates, or agrichemical contaminated wash water from the facility to the waters of the State. Accumulated precipitation from containment structures may be discharged provided the following conditions are met pursuant to 8 Illinois Administrative Code 255 and the Illinois Environmental Protection Act and rules and regulations adopted thereunder:
 - a. The discharge shall not cause water quality violations;
 - b. The discharge shall not cause a pesticide release;
 - c. The containment structures have been rinsed and cleaned of agrichemicals prior to discharge.
4. Agrichemicals, agrichemical residues, rinsates or agrichemical contaminated wash water collected by the agrichemical containment structures shall be properly reused on agricultural land or disposed in accordance with the requirements of 8 Illinois Administrative Code 255 and the Illinois Environmental Protection Act and rules and regulations adopted thereunder.
5. The permittee shall allow any duly authorized representative of the Illinois Department of Agriculture or the Illinois Environmental Protection Agency, upon presentation of credentials, at reasonable times:
 - a. To enter the permittee's property where permitted agrichemical containment structures or on-farm containment structures are located or where any activity is conducted pursuant to this permit;
 - b. To have access to and copy any records required to be kept under the terms and conditions of this permit or by 8 Illinois Administrative Code 255;
 - c. To inspect during any hours of operation of equipment or structures constructed or operated under this permit, such equipment and structures that are required to be kept, used, operated, and maintained under this permit;
 - d. To enter with and utilize any photographic equipment for the purpose of preserving or recording any activity or structure as authorized by this permit;
 - e. To obtain and remove, at reasonable times, samples of any discharge or emission of pollutants.
6. The issuance of this permit:
 - a. Shall not be considered as, in any manner, affecting the title of the premises upon which the permitted structures are located;
 - b. Does not release the permittee from any liability for damage to person or property caused by construction, maintenance, or the operation of the proposed containment structures;
 - c. Does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois or with applicable local laws, ordinances, and regulations;
 - d. Does not take into consideration or attest to the structural integrity of any units or parts of the project;
 - e. In no manner implies or suggests that the Illinois Department of Agriculture or the Illinois Environmental Protection Agency (or its officers, agents, or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment and containment structures.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Illinois Department of Agriculture may suspend or revoke a permit:
 - a. Upon discovery that the permit application contained misrepresentations, misinformation or false statements or that relevant facts were not disclosed; or
 - b. Upon finding a violation of any standard or special conditions; or
 - c. Upon any violation of the Illinois Department of Agriculture's or Illinois Environmental Protection Agency's rules or regulations effective thereunder.
9. An Illinois Environmental Protection Agency endorsement of this permit, if issued by the Agency, shall expire concurrently with the expiration date of this permit.
10. An Illinois Environmental Protection Agency endorsement of this permit, if issued by the Agency, does not grant immunity from enforcement action found necessary by the Illinois Environmental Protection Agency to meet its responsibilities in prevention, abatement, and control of water or air pollution.

State of Illinois
Department of Agriculture
AGRICHEMICAL CONTAINMENT PERMIT

SPECIAL CONDITION 6: The permittee shall submit on the permit renewal application an inspection report indicating the condition of the liner system and the steel storage tank. The said inspection shall be performed by a qualified individual based upon education and/or equivalent experience who is employed outside of the company. The inspections shall be performed between April 2019 and September 2019 at a time that is convenient to empty the storage vessel(s).

SPECIAL CONDITION 7: The inspection and maintenance records for the structures and detection valves shall be maintained at the facility. The permittee shall notify the Department immediately of any detection of agrichemicals in effluent sampled or recovered from the leak monitoring ports installed under the proposed synthetic liner and the valve containment structures. The permittee shall sample, on a quarterly basis, any effluent collected at the monitoring ports and analyze samples for fertilizer content. Results of any analysis shall be reported to the Department immediately.

SPECIAL CONDITION 8: The permittee shall submit to the Department the results of all post-leak analyses used to establish baseline nitrate-nitrogen levels associated with the synthetic liner. Samples shall be taken of flush water removed during decontamination of the monitoring area and of any effluent forced out during the post repair filling of the storage tank.

THE STANDARD CONDITIONS OF ISSUANCE ON THE REVERSE SIDES OF THIS MUST BE COMPLIED WITH IN FULL.



Warren D. Goetsch, P.E.
Acting Chief, Bureau of Environmental Programs



Brad A. Beaver, Manager
Permits and Downstate Field Operations

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**STANDARD CONDITIONS FOR AGRICHEMICAL CONTAINMENT PERMITS
ISSUED BY THE ILLINOIS DEPARTMENT OF AGRICULTURE**

The Illinois Pesticide Act (415 ILCS 60) and the Illinois Fertilizer Act of 1961 (505 ILCS 80) authorizes the Illinois Department of Agriculture to impose standard conditions on permits that it issues. The following standard conditions are applicable unless superseded by special condition(s):

1. The construction or development covered by this permit shall be done in compliance with all applicable provisions of the Illinois Pesticide Act, the Illinois Fertilizer Act of 1961, the Illinois Environmental Protection Act, and regulations adopted therein, and any applicable federal rules and regulations.
2. There shall be no deviations from the approved plans and specifications unless a written request for modification, along with plans and specifications as required, is submitted to the Department and a supplemental or modified permit is issued.
3. There shall be no discharge of agrichemicals, agrichemical residues, rinsates, or agrichemical contaminated wash water from the facility to the waters of the State. Accumulated precipitation from containment structures may be discharged provided the following conditions are met pursuant to 8 Illinois Administrative Code 255 and the Illinois Environmental Protection Act and rules and regulations adopted thereunder:
 - a. The discharge shall not cause water quality violations;
 - b. The discharge shall not cause a pesticide release;
 - c. The containment structures have been rinsed and cleaned of agrichemicals prior to discharge.
4. Agrichemicals, agrichemical residues, rinsates or agrichemical contaminated wash water collected by the agrichemical containment structures shall be properly reused on agricultural land or disposed in accordance with the requirements of 8 Illinois Administrative Code 255 and the Illinois Environmental Protection Act and rules and regulations adopted thereunder.
5. The permittee shall allow any duly authorized representative of the Illinois Department of Agriculture or the Illinois Environmental Protection Agency, upon presentation of credentials, at reasonable times:
 - a. To enter the permittee's property where permitted agrichemical containment structures or on-farm containment structures are located or where any activity is conducted pursuant to this permit;
 - b. To have access to and copy any records required to be kept under the terms and conditions of this permit or by 8 Illinois Administrative Code 255;
 - c. To inspect during any hours of operation of equipment or structures constructed or operated under this permit, such equipment and structures that are required to be kept, used, operated, and maintained under this permit;
 - d. To enter with and utilize any photographic equipment for the purpose of preserving or recording any activity or structure as authorized by this permit;
 - e. To obtain and remove, at reasonable times, samples of any discharge or emission of pollutants.
6. The issuance of this permit:
 - a. Shall not be considered as, in any manner, affecting the title of the premises upon which the permitted structures are located;
 - b. Does not release the permittee from any liability for damage to person or property caused by construction, maintenance, or the operation of the proposed containment structures;
 - c. Does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois or with applicable local laws, ordinances, and regulations;
 - d. Does not take into consideration or attest to the structural integrity of any units or parts of the project;
 - e. In no manner implies or suggests that the Illinois Department of Agriculture or the Illinois Environmental Protection Agency (or its officers, agents, or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment and containment structures.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Illinois Department of Agriculture may suspend or revoke a permit:
 - a. Upon discovery that the permit application contained misrepresentations, misinformation or false statements or that relevant facts were not disclosed; or
 - b. Upon finding a violation of any standard or special conditions; or
 - c. Upon any violation of the Illinois Department of Agriculture's or Illinois Environmental Protection Agency's rules or regulations effective thereunder.
9. An Illinois Environmental Protection Agency endorsement of this permit, if issued by the Agency, shall expire concurrently with the expiration date of this permit.
10. An Illinois Environmental Protection Agency endorsement of this permit, if issued by the Agency, does not grant immunity from enforcement action found necessary by the Illinois Environmental Protection Agency to meet its responsibilities in prevention, abatement, and control of water or air pollution.



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

217/782-0610

September 13, 2017

Bureau of Environmental Programs
Illinois Department of Agriculture
State Fairgrounds
Post Office Box 19281
Springfield, Illinois 62794-9281

Re: Evergreen FS, Inc. – Pontiac -- Endorsement of Agrichemical Facility Permit
Log No. 17062364

Gentlemen:

Based on the information included in the permit application, the subject facility may be constructed and operated so as to meet the requirements of Subtitle C: Water Pollution and Subtitle B: Air Pollution.

This Agency hereby issues endorsement pursuant to Section 39.4 of the Illinois Environmental Protection Act for the subject agrichemical facility subject to the following Special Conditions:

SPECIAL CONDITION No. 1: Reduced pressure principle backflow preventers shall be installed, maintained, tested and inspected in accordance with 35 Ill. Adm. Code 651 and 653.

SPECIAL CONDITION No. 2: The hydrants (H-1) shown on the Domestic Plumbing One-Line Diagram submitted on August 30, 2017 shall not be used for agrichemical related purposes without proper backflow protection.

SPECIAL CONDITION No. 3: The water supply use points used for agrichemical related purposes supplied through hydrant H-3 shown on the Domestic Plumbing One-Line Diagram submitted on August 30, 2017 shall be supplied through a 6 inch minimum fixed proper air gap.

SPECIAL CONDITION No. 4: The water supply use points for the future shop and future office shown the Domestic Plumbing One-Line Diagram submitted on August 30, 2017 shall not be used for agrichemical related purposes without proper backflow protection.

Page No. 2
Log No. 17062364

SPECIAL CONDITION No. 5: All water distribution use points that are directly connected to equipment contaminated with agrichemicals or are used to fill agrichemical contaminated tanks shall be supplied through a 6 inch minimum fixed proper air gap.

SPECIAL CONDITION No. 6: The monitoring port valves shall be kept closed to prevent agrichemical leakage. The monitoring port valves may be opened for leak detection monitoring, any necessary maintenance, or other activities when site personnel are directly attending the operation of said valves and leakage from the port is collected so as to prevent agrichemical discharge.

This endorsement becomes effective and is deemed to be a permit issued by the Agency pursuant to Sections 9(b) and 12(b) of the Act when the Illinois Department of Agriculture includes the above conditions as conditions of a permit issued pursuant to Section 255.50 of Subchapter i, Chapter I of Title 8: Agriculture and Animals.

This endorsement does not grant immunity from enforcement action found necessary by this Agency to meet its responsibilities in prevention, abatement, and control of water or air pollution.

Very truly yours,



Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control



Raymond E. Pilapil
Manager, Permit Section
Division of Air Pollution Control

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cc: Region 4 - Champaign
Records Unit
DAPC/Permits
DAPC/Collinsville (Livingston County)
JML

Schedule A SUMMARY

Facility Name Evergreen FS Inc., Pontiac - New Fertilizer Facility

1. LOCATION AREA MAP included in application: Yes No
Community Well(s) within 1,000 feet? No Yes, ~800 Feet
Private Well(s) within 200 feet? No Yes, _____ Feet
Approximate Groundwater depth 40 Ft. Soil Type La Houge Loam Westland clay Loam
Nearest Down Gradient Surface Water – Name of lake or stream and approximate distance: Wolf Creek ~ 860' from building. The creek is on the north end of the property.

Distance in feet to nearest: Residence 480', Municipality _____,
Hospital _____, Institution _____, Commercial Business _____

2. PLOT PLAN is included in application: Yes No.
Approximate size of facility property: 1,170 x 550 Feet
3. WATER SYSTEM PROTECTION Flow Diagram attached: Yes No
Facility well at location? No Yes, Depth _____ Feet
Connection to public water system? No Yes

Indicate Backflow Protection type, E = existing or P = planned, and Installation date(s):

____ Break Tank (____/____/____)
____ Fixed Air Gap (____/____/____) The water tank shall have a fixed air gap.
P Reduced Pressure Principle Backflow Valve(s) (11 / 17 / 2017)

4. OPERATIONAL & MANAGEMENT PRACTICES PLAN attached: Yes No

List agrichemicals and approximate quantities handled and stored at facility:

See attached schedules for listings of agrichemicals stored at the facility. The facility shall utilize either mini bulks or portable tanks for rinsate management. The only onsite washing shall be done in the load bays which are containment areas. The external dike shall be emptied of rain water after each major storm event. All rinsate shall be applied to fields at agronomic rates.

Is your plan to reuse all recovered agrichemical materials for their original intended purpose and in accordance with the pesticide label when applicable? Yes No

If no, please explain: _____

Do you wash application vehicles at the agrichemical facility site? Yes No

Is a stormwater by-pass arrangement used or planned for your operational area containment? Yes No

If no, please explain: The only outside storage is the fertilizer dike. Stormwater shall be tested before it is disposed of.

STATE OF ILLINOIS

COUNTY OF SANGAMON

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CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that I have served on the date of March 3, 2020, 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:

Evergreen FS, Inc., Steve Conard
402 N. Hershey Road
Bloomington, Illinois 61702

Copies also provided electronically as follows:

Illinois Department of Revenue
via email at REV.PropTaxApp.illinois.gov
101 West Jefferson
P.O. Box 19033
Springfield, Illinois 62794

[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/ Jacob H. Smith
Assistant Counsel
Division of Legal Counsel
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
217.782.5544
217.782.9143 (TDD)

THIS FILING IS SUBMITTED ON RECYCLED PAPER