

RECEIVED
CLERK'S OFFICE

NOV 04 2004

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

STATE OF ILLINOIS
Pollution Control Board

GENESEEO PORK, INC.
(Property Identification Number
09-03-200-001-0011)

Petitioner,

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY
Respondent.

PCB 05- 79
(Tax Certification)

NOTICE

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

Geneseo Pork, Inc.
Attn.: David S. Culbertson
23589 E. 2200 St.
Geneseo, IL 61254

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

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the Pollution Control Board an APPEARANCE AND THE RECOMMENDATION of the Illinois Environmental Protection Agency, a copy of which is herewith served upon you.

ENVIRONMENTAL PROTECTION AGENCY
OF THE STATE OF ILLINOIS

By: 

James Allen Day
Assistant Counsel
Division of Legal Counsel

DATED: November 3, 2004

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

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD NOV 04 2004

PCB 05- / /
(Tax Certification)

APPEARANCE

THIS FILING IS SUBMITTED ON RECYCLED PAPER

NOV 04 2004

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

STATE OF ILLINOIS
Pollution Control Board

GENESEO PORK, INC.
(Property Identification Number
09-03-200-001-0011)

Petitioner,

**ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY**

Respondent.

PCB 05- 79
(Tax Certification)

RECOMMENDATION

Now Comes the Illinois Environmental Protection Agency ("Illinois EPA") by James Allen Day, one of its attorneys, and pursuant to Section 125.204 of the Illinois Pollution Control Board's (Board) regulations files the following Recommendation regarding the tax certification of water pollution control facilities pursuant to 35 Ill. Adm. Code 125.204.

- 1) On December 22, 2003, the Illinois EPA received a request from Geneseo Pork, Inc. for an Illinois EPA recommendation regarding the tax certification of water pollution control facilities pursuant to 35 Ill. Adm. Code 125.204, and noted the request as log number TC-31-03. (Exhibit A)
- 2) The applicant's mailing address is: Geneseo Pork, Inc.
23589 E. 2200 St.
Geneseo, IL 61254
- 3) The water pollution control facilities in this request are located in Section 3, Township 17 North, Range 4 East of the 4th Principal Meridian in Henry County, Illinois at the above address and consist of the following:

Livestock waste management facilities consisting of one glass lined steel storage tank with a concrete floor for manure storage (145 ft. in diameter x 23 ft. deep); 2 concrete lift stations (6 ft. in diameter x 12 ft. deep) with 1 20-horsepower manure

transfer pump at each station; approximately 600 feet of 6 inch diameter PVC manure transfer pipe; and approximately 280 feet of 12 inch diameter PVC manure transfer pipe.

- 4) These livestock waste management facilities are used to collect, transport, and/or store livestock wastes prior to cropland application.
- 5) Section 11-10 of the Property Tax Code, 35 ILCS 200/11-10 (2000), defines "pollution control facilities" as: "any system, method, construction, device or appliance appurtenant thereto or any portion of any building or equipment, that is designed, constructed, installed or operated for the primary purpose of: (a) eliminating, preventing, or reducing air or water pollution ...or (b) treating, pretreating, modifying or disposing of any potential solid, liquid or gaseous pollutant which if released without treatment, pretreatment modification or disposal might be harmful, detrimental or offensive to human, plant or animal life, or to property."
- 6) Pollution control facilities are entitled to preferential tax treatment, 35 ILCS 200/11-5 (2000).
- 7) Based on the information in the application and the purpose of the facilities (collecting, transporting and/or storing livestock wastes prior to cropland application), 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. Therefore, the facilities are eligible for tax certification from the Board.
- 8) Therefore, the Illinois EPA recommends that the Board issue the requested tax

certification.

Illinois Environmental Protection Agency,

By:



James Allen Day
Assistant Counsel
Division of Legal Counsel

November 3, 2004

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

STATE OF ILLINOIS

COUNTY OF SANGAMON

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)

PROOF OF SERVICE

I, the undersigned, on oath state that I have served the attached **APPEARANCE AND RECOMMENDATION**, upon the person to whom it is directed, by placing a copy in an envelope addressed to:

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

Geneseo Pork, Inc.
Attn.: David S. Culbertson
23589 E. 2200 St.
Geneseo, IL 61254

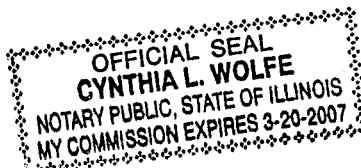
Steve Santarelli
Illinois Department of Revenue
101 West Jefferson
Post Office Box 19033
Springfield, Illinois 62794

and mailing it from Springfield, Illinois on November 3, 2004 with sufficient postage affixed for first class mail.

Nancy J D Lamport

SUBSCRIBED AND SWORN TO BEFORE ME
this third day of November, 2004

Cynthia L. Wolfe
Notary Public



**APPLICATION FOR CERTIFICATION (PROPERTY TAX TREATMENT)
POLLUTION CONTROL FACILITY**

AIR ☐ WATER ☒

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

TC-31-03

This Agency is authorized to request this information under Illinois Revised Statutes, 1979, Chapter, 120, Section 502a-5. Disclosure of this information is voluntary. However, failure to comply could prevent your application from being processed or could result in denial of your application for certification.

FOR AGENCY USE

| | | | | |
|---|---|--|--|-------------|
| File No. | Date Received | Certification No. | Date | |
| APPLICANT | Sec. A Company Name <u>Genesko Pork, Inc.</u> | | | |
| | Person Authorized to Receive Certification <u>David S. Culbertson</u> | | Person to Contact for Additional Details <u>Gregory D. Patton</u> | |
| | Street Address <u>23589 E 2200 St</u> | | Street Address <u>23589 E 2200 St</u> | |
| | Municipality, State & Zip Code <u>Geneseo IL 61254</u> | | Municipality, State & Zip Code <u>Geneseo IL 61254</u> | |
| | Telephone Number <u>309-936-7611</u> | | Telephone Number <u>309-936-7611</u> | |
| | Location of Facility Quarter Section Township Range <u>E NE Sec 3 T17N R4E</u> | | Municipality Township <u>Geneseo Atkinson</u> | |
| | Street Address <u>23589 E 2200 St</u> | | County Book Number <u>Henry</u> | |
| | Property Identification Number <u>09-03-200-001-0011</u> | | Parcel Number | |
| | MANUFACTURING OPERATIONS | Sec. B Nature of Operations Conducted at the Above Location <u>Feeder Pig Finishing Operation</u> | | |
| | | Water Pollution Control Construction Permit No. | | Date Issued |
| NPDES PERMIT No. | | Date Issued Expiration Date | | |
| Air Pollution Control Construction Permit No. | | Date Issued | | |
| Air Pollution Control Operating Permit No. | | Date Issued | | |
| MANUFACTURING PROCESS | | Sec. C Describe Unit Process <u>Hog Confinement Operation</u> <u>Slurrystore - waste collection/storage</u> <u>and</u> <u>2 Waste transfer lines and 2 lift stations</u> | | |
| | Materials Used in Process <u>Hogs, Water, Corn, Soybean Meal, and Minerals</u> | | | |
| POLLUTION CONTROL FACILITY DESCRIPTION | Sec. D Describe Pollution Abatement Control Facility <u>(1) 145' x 23' Slurrystore collects waste from confinement buildings. Manure is removed from shallow pits of buildings via PVC drain pipes to the (2) 20hp. lift stations and pumped to the Slurrystore.</u> <u>NOTE: 2003 Certification is for the Slurrystore and 2 lift stations and 12" AZ000 drain line</u> <u>10" AZ000 drain line (circled in red on diagram) to be certified in 2004</u> | | | |

IL 532-0222

APC 151 (Rev. 8/00)

Tax Certification for Pollution Control Facilities

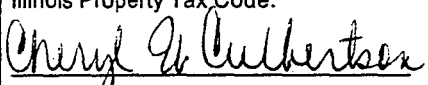
Page 1 of 2
8/00

RECEIVED

DEC 22 2003

**Watershed Manage
BUREAU OF**

Handwritten initials

| | | | |
|-----------------|--|--|---|
| Sec. E | (1) Nature of Contaminants or Pollutants | | |
| | POLLUTION CONTROL FACILITY - CONTAMINANTS | Material Retained, Captured or Recovered | |
| | | DESCRIPTION | DISPOSAL OR USE |
| | Contaminant or Pollutant | | |
| | Hog Manure | | Injected into area |
| | Hog Urine | | cropland as fertilizer |
| | | | |
| | | | |
| | | | |
| | | (2) Point(s) of Waste Water Discharge | |
| | None | | |
| ACCOUNTING DATA | Plans and Specifications Attached | | Yes <input checked="" type="checkbox"/> No |
| | (3) | Are contaminants (or residues) collected by the control facility? | Yes <input checked="" type="checkbox"/> No |
| | (4) | Date installation completed <u>November 21, 2003</u> status of installation on date of application <u>in use</u> | |
| | (5) | a. FAIR CASH VALUE IF CONSIDERED REAL PROPERTY: \$ <u>479,530</u> | |
| | | b. NET SALVAGE VALUE IF CONSIDERED REAL PROPERTY: \$ <u>40,000</u> | |
| | | c. PRODUCTIVE GROSS ANNUAL INCOME OF CONTROL FACILITY: \$ <u>Ø</u> | |
| | | d. PRODUCTIVE NET ANNUAL INCOME OF CONTROL FACILITY: \$ <u>Ø</u> | |
| | e. PERCENTAGE CONTROL FACILITY BEARS TO WHOLE FACILITY VALUE: % <u>100.00</u> | | |
| Sec. F | The following information is submitted in accordance with the Illinois Property Tax Code, as amended, and to the best of my knowledge, is true and correct. The facilities claimed herein are "pollution control facilities" as defined in Section 11-10 of the Illinois Property Tax Code. | | |
| SIGNATURE | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  Signature </div> <div style="width: 45%;"> <u>Corporate Secretary</u> Title </div> </div> | | |
| Sec. G | INSTRUCTIONS FOR COMPILING AND FILING APPLICATION | | |
| INSTRUCTIONS | General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where both air and water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet. | | |
| | Sec. A | Information refers to applicant as listed in the tax records and the person to be contacted for further details or for inspection of facilities. Define facility location by street address or legal description. A plat map location is required for facilities located outside of municipal boundaries. The property identification number is required. | |
| | Sec. B | Self-explanatory. Submit copies of all permits issued by local pollution control agencies. (e.g. MSD Construction Permit) | |
| | Sec. C | Refers to manufacturing processes or materials on which pollution control facility is used. | |
| | Sec. D | Narrative description of the pollution control facility, indicating that its primary purpose is to eliminate, prevent or reduce pollution. State the type of control facility. State permit number, date, and agency issuing permit. A narrative description and a process flow diagram describing the <u>pollution control facility</u> . Include a listing of each major piece of equipment included in the claimed fair cash value for real property. Include an <u>average</u> analysis of the influent and effluent of the control facility stating the collection efficiency. | |
| | Sec. E | List air contaminants, or water pollution substances released as effluents to the manufacturing processes. List also the final disposal of any contaminants removed from the manufacturing processes. Item (1) - Refers to pollutants and contaminants removed from the process by the pollution control facility. Item (2) - Refers to water pollution but can apply to water-carried wastes from air pollution control facilities. Submit drawings, which clearly show (a) Point(s) of discharge to receiving stream, and (b) Sewers and process piping to and from the control facility. Item (3) - If the collected contaminants are disposed of other than as wastes, state the disposition of the materials, and the value in dollars reclaimed by sale or reuse of the collected substances. State the cost of reclamation and related expense. Item (4) - State the date which the pollution control facility was first placed in service and operated. If not, explain. Item (5) - This information is essential to the certification and assessment actions. This accounting data must be completed to activate project review prior to certification by this Agency. | |
| | Sec. F | Self-explanatory. Signature must be a corporate authorized signature. | |
| | Submit to: Illinois EPA P.O. Box 19276 Springfield, IL 62794-9276 | Attention: Thomas McSwiggin Permit Section Division of Water Pollution Control | Attention: Donald E. Sutton Permit Section Division of Air Pollution Control |

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DEC 22 2003

Watershed Management Section
BUREAU OF WATER

145x23

steel slurrystone

6" sch 40 Presslines

Installed - 600'

12" A2000 drain

Line Installed

280'

Full Room

10" A2000 drain
Line to be installed
when N. Basin is closed
in 04 250'

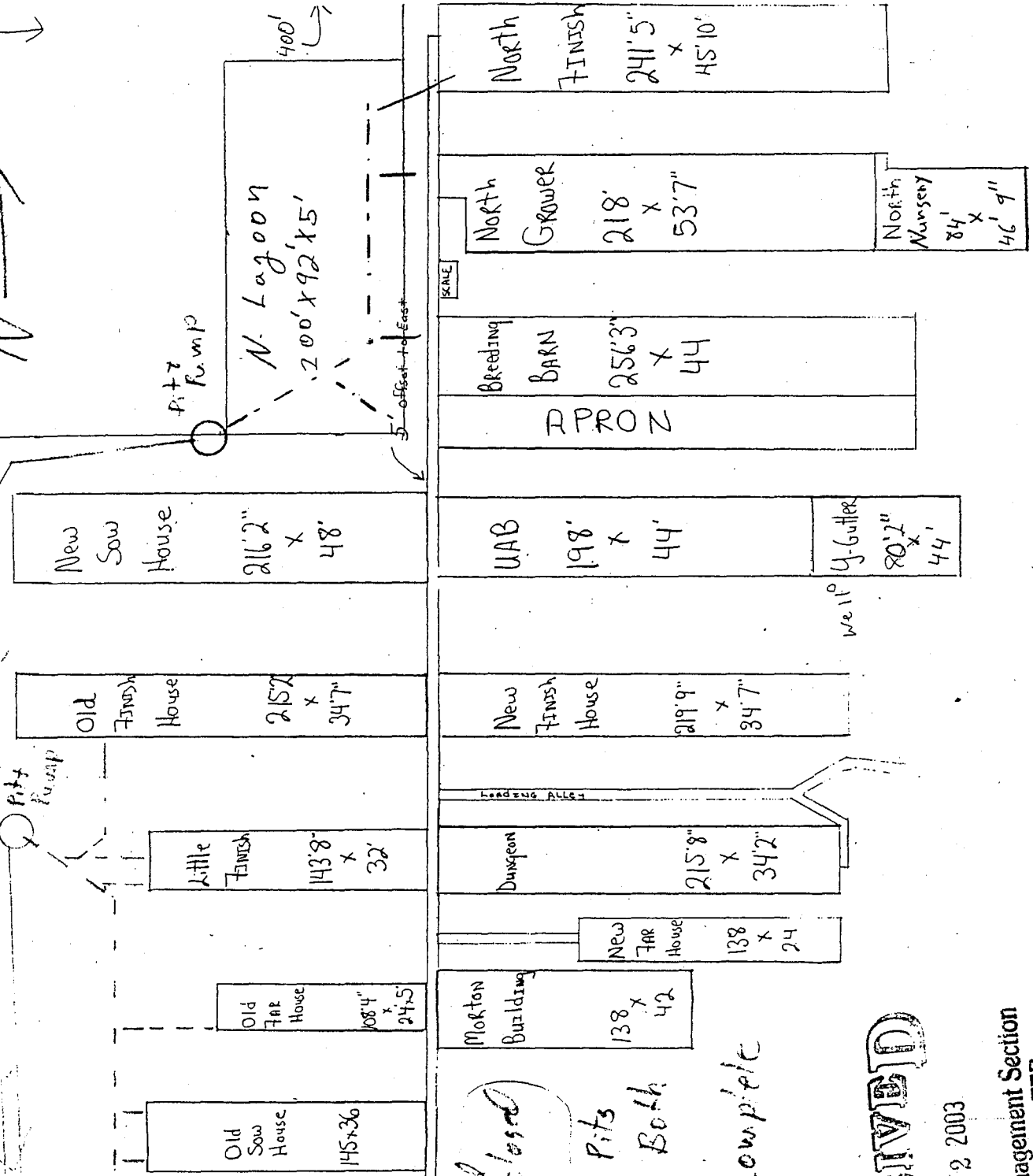
6'x12' Collection Pits
with 20hp pumps Both
are installed

Slurrystone is complete
+ in use

RECEIVED

DEC 22 2003

Watershed Management Section
BUREAU OF WATER



Before construction of the slurrystore all manure from the buildings was collected in two primary lagoons or holding basins which were completely emptied at least two times a year. During the early spring, excess liquid from these holding basins was sometimes pumped over into a 16-acre secondary lagoon. With the slurrystore, manure will be gravity drained from the buildings into one of two collection pits and then will be pumped to the slurrystore. Manure will be held in the slurrystore until it is hauled and spread on surrounding cropland in the spring and fall.

One of the advantages of this new system is that it reduces the risk of ground water contamination by eliminating two holding basins. We have also increased the storage capacity thus eliminating the need to put any effluent in the large lagoon and enabling us to land apply all manure produced on the farm. The slurrystore agitation system will do a much better job than our old lagoon agitator and this will allow us to apply a product with a more uniform analysis making it easier to match agronomic needs of the crop. We will continue to maintain the large lagoon and this will provide us a backup in case of an emergency. The surface area of the slurrystore will be much less than the surface area of the two holding basins and this should cut down on odor.

Watershed Unit Tax Certification Review Sheet

Project Name: Geneseo Pork, Inc. Location: Geneseo
 Reviewer: TF Date: 8/9/04
 Log No.: TC-31-03 Type: ☐ Agchem
☒ Livestock

Applicant: David S. Culbertson Contact: Gregory Patton
Geneseo Pork, Inc. Phone: 309-936-7611
23589 E. 2100 St.
Geneseo, IL 61254

Facility: Geneseo Pork, Inc. Property ID: 09-03-200-001-0011
same as applicant

Legal Description: NE sec. 3 T17N R4E County: Henry

Date Control: 11/21/03 Provided Fair Cash Value: 479,550
 Devices Installed:

Signature: signed by Cheryl Culbertson Title: Corporate Secretary

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

Physical Description of Pollution Control Devices:

one 145 ft diameter 23 ft deep steel slurrystone
2 concrete manure pits (6 ft in diameter x 12 ft deep) (part of lift stations)
2 20 HP pumps
≈ 600 ft 6" PVC pipe
≈ 280 ft 12" PVC pipe

Other:

10/7/04 spoke w/ Gregory Patton said all piping was PVC, the lift stations
were 6 ft diameter - 12 ft deep and concrete.
Gregory said that they would like to include the 600 ft of pipe
from lift stations in slurry stone but may not be included in fair cash value.

STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

IL 532-0357
ADM 39
054-002

Subject Geneseo Pork, Inc.

Data TC-31-03

Reviewed by Thad Faght

Date _____

10/15/04 spoke with Cheryl Cubertson (Geneseo Pork, Inc.)

Cheryl said that they did want to include the 600 ft of 6" press line from the lift stations to the slurry store and that the value for this was included in the fair cash value on the original submittal.

Cheryl said that the value for the 250 ft. of 10" PVC pipe (marked in Red on submittal) was not included in the fair cash value and that they were planning on sending in a new application for that piping once it was completed and they had all the values calculated for it.

10/15/04 ② spoke again with Cheryl

she said that slurry store was glasslined steel with a concrete floor

MODE = MEMORY TRANSMISSION

START=OCT-07 10:38

END=OCT-07 10:42

FILE NO.=008

| STN NO. | COMM. | ONE-TOUCH/ ABBR NO. | STATION NAME/TEL NO. | PAGES | DURATION |
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- 1 -

Illinois Environmental Protection Agency

1021 N. Grand Avenue East ♦ P.O. Box 19276

Springfield, Illinois 62794-9276

♦ Bureau of Water ♦

Please deliver this fax to: Gregory Patton

Fax Number: 309-936-7529 ♦ Date: 10/7/04

Number of Pages (including cover sheet): 9

From: Thaddeus Fought

Message: Here is a copy of the application for ^{tax} certification that you have sent in and a blank application form.

Right now certification is for: 1) the slurrystore, 2) piping from buildings to pump stations [200 ft 12" PVC and 250 ft 10" PVC], and 3) the 2 lift stations [6' diameter x 12 ft deep concrete pits and 20 HP pumps]

If you would like to include the 600 ft. of 6" press line from the lift stations to the slurry store or any other pollution control facility, please revise application and "Fair Cash Value" to include them.

Thanks, Thad

Infrastructure Financial Assistance Section ♦ 217/782-2027

Surface Water/Watershed Management Section ♦ 217/782-3362 ←

Fax Number ♦ 217/785-1225 ←

Illinois Environmental Protection Agency

1021 N. Grand Avenue East ♦ P.O. Box 19276

Springfield, Illinois 62794-9276

♦Bureau of Water♦

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Infrastructure Financial Assistance Section ♦ 217/782-2027

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Fax Number ♦ 217/785-1225 ←

APPLICATION FOR CERTIFICATION (PROPERTY TAX TREATMENT)
POLLUTION CONTROL FACILITY
AIR ☐ WATER ☒

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

This Agency is authorized to request this information under Illinois Revised Statutes, 1979, Chapter, 120, Section 502a-5. Disclosure of this information is voluntary. However, failure to comply could prevent your application from being processed or could result in denial of your application for certification.

FOR AGENCY USE

| | | | | |
|--|---|---|--|-------------|
| File No. | Date Received | Certification No. | Date | |
| Sec. A APPLICANT | Company Name <u>Genesco Pork, Inc.</u> | | | |
| | Person Authorized to Receive Certification <u>David S. Culbertson</u> | | Person to Contact for Additional Details <u>Gregory D. Patton</u> | |
| | Street Address <u>23589 E 2200 St</u> | | Street Address <u>23589 E 2200 St</u> | |
| | Municipality, State & Zip Code <u>Geneseo IL 61254</u> | | Municipality, State & Zip Code <u>Geneseo IL 61254</u> | |
| | Telephone Number <u>309-936-7611</u> | | Telephone Number <u>309-936-7611</u> | |
| | Location of Facility Quarter Section <u>E NE Sec 3</u> Township <u>T17N</u> Range <u>R4E</u> | | Municipality <u>Geneseo</u> Township <u>Atkinson</u> | |
| | Street Address <u>23589 E 2200 St</u> | | County <u>Henry</u> Book Number | |
| | Property Identification Number <u>09-03-200-001-0011</u> | | Parcel Number | |
| | Sec. B MANUFACTURING OPERATIONS | Nature of Operations Conducted at the Above Location <u>Feeder Pig Finishing Operation</u> | | |
| | | Water Pollution Control Construction Permit No. | | Date Issued |
| NPDES PERMIT No. | | Date Issued | Expiration Date | |
| Air Pollution Control Construction Permit No. | | Date Issued | | |
| Air Pollution Control Operating Permit No. | | Date Issued | | |
| Sec. C MANUFACTURING PROCESS | Describe Unit Process <u>Hog Confinement Operation</u> <u>Slurrystore - waste collection/storage</u> <u>and</u> <u>2 Waste transfer lines and 2 lift stations</u> | | | |
| | Materials Used in Process <u>Hogs, Water, Corn, Soybean Meal, and Minerals</u> | | | |
| Sec. D POLLUTION CONTROL FACILITY DESCRIPTION | Describe Pollution Abatement Control Facility <u>(1) 145' x 23' Slurrystore collects waste from confinement buildings. Manure is removed from shallow pits of buildings via PVC drain pipes to the (3) 20 hp. lift stations and pumped to the Slurrystore.</u> <u>NOTE: 2003 certification is for the Slurrystore and 2 lift stations and 12" AZ000 drain line</u> <u>10" AZ000 drain line (circled in red on diagram) to be certified in 2004</u> | | | |

IL 532-0222

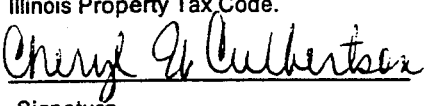
APC 151 (Rev. 8/00)

Tax Certification for Pollution Control Facilities

Page 1 of 2
8/00

DEC 22 2003

Watershed Manage
BUREAU OF

| | | | | |
|---|--|--|---|---|
| Sec. E | (1) Nature of Contaminants or Pollutants | | | |
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| | Contaminant or Pollutant | DESCRIPTION | DISPOSAL OR USE | |
| | Hog Manure | | Injected into area | |
| | Hog Urine | | cropland as fertilizer | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | (2) Point(s) of Waste Water Discharge | | | None |
| | Plans and Specifications Attached | | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| (3) | Are contaminants (or residues) collected by the control facility? | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| (4) | Date installation completed <u>November 21, 2003</u> status of installation on date of application <u>in use</u> | | | |
| ACCOUNTING DATA | (5) | a. FAIR CASH VALUE IF CONSIDERED REAL PROPERTY: | | \$ <u>479,550</u> |
| | | b. NET SALVAGE VALUE IF CONSIDERED REAL PROPERTY: | | \$ <u>40,000</u> |
| | | c. PRODUCTIVE GROSS ANNUAL INCOME OF CONTROL FACILITY: | | \$ <u>0</u> |
| | | d. PRODUCTIVE NET ANNUAL INCOME OF CONTROL FACILITY: | | \$ <u>0</u> |
| | | e. PERCENTAGE CONTROL FACILITY BEARS TO WHOLE FACILITY VALUE: | | % <u>100.00</u> |
| Sec. F | The following information is submitted in accordance with the Illinois Property Tax Code, as amended, and to the best of my knowledge, is true and correct. The facilities claimed herein are "pollution control facilities" as defined in Section 11-10 of the Illinois Property Tax Code. | | | |
| SIGNATURE | <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Signature </div> <div style="text-align: center;"> <u>Corporate Secretary</u> Title </div> </div> | | | |
| Sec. G | INSTRUCTIONS FOR COMPILING AND FILING APPLICATION | | | |
| General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where both air and water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet. | | | | |
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| | Sec. F | Self-explanatory. Signature must be a corporate authorized signature. | | |
| | | Submit to: | Attention: | |
| | | Illinois EPA P.O. Box 19276 Springfield, IL 62794-9276 | Thomas McSwiggin Permit Section Division of Water Pollution Control | |
| | | | Attention: Donald E. Sutton Permit Section Division of Air Pollution Control | |

RECEIVED

DEC 22 2003

Watershed Management Section
BUREAU OF WATER

145x23

Steel slurryline

6" sch 40 Presslines

Installed - 600'

12" A2000 drain

line installed

280'

10" A2000 drain

Line to be installed when M. Boring is closed in '04, 250'

6'x12' Collection Pits

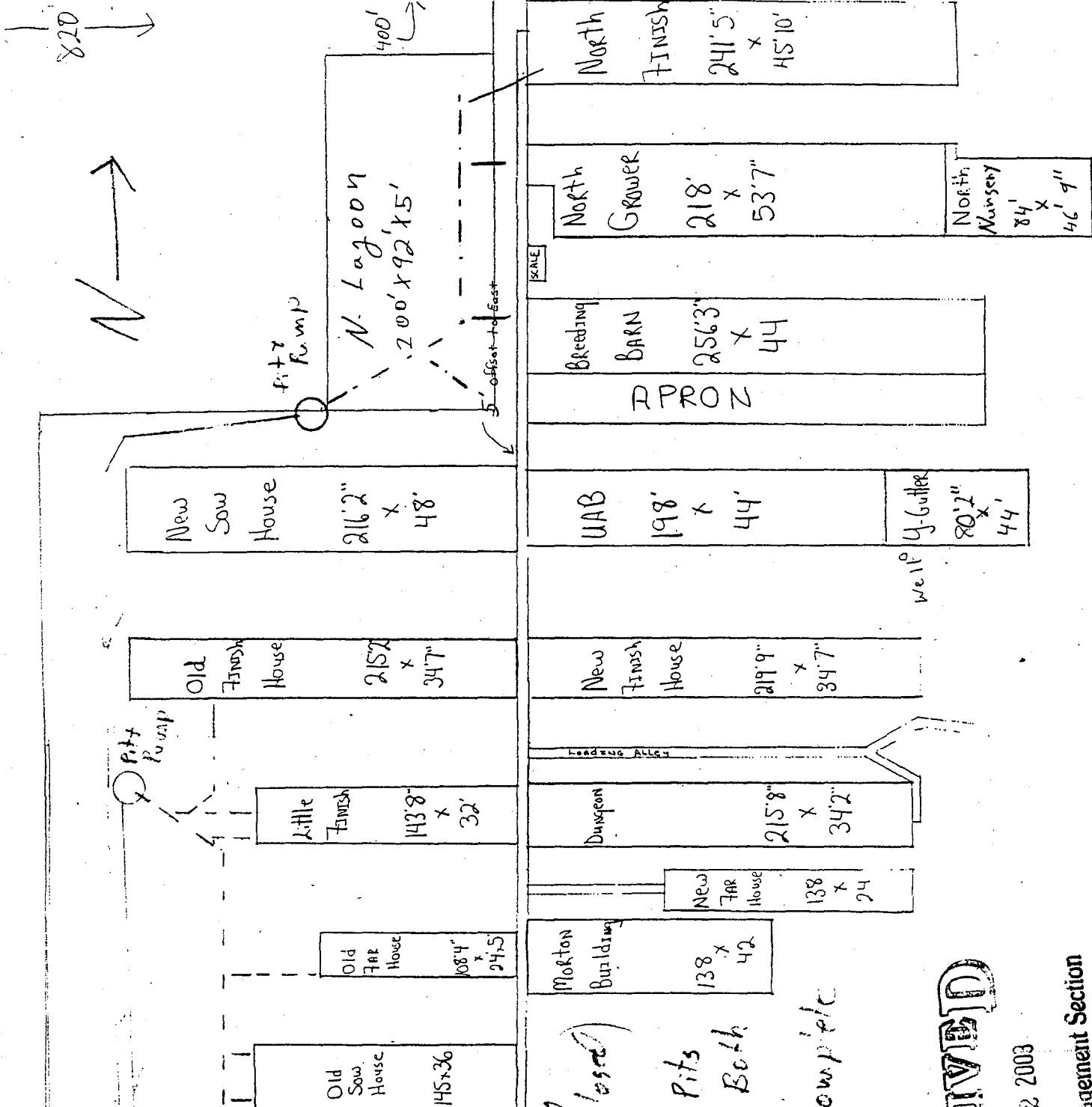
with 20hp Pumps Both are installed

Slurrystore is complete & in use

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Watershed Management Section
BUREAU OF WATER



Before construction of the slurystore all manure from the buildings was collected in two primary lagoons or holding basins which were completely emptied at least two times a year. During the early spring, excess liquid from these holding basins was sometimes pumped over into a 16-acre secondary lagoon. With the slurystore, manure will be gravity drained from the buildings into one of two collection pits and then will be pumped to the slurystore. Manure will be held in the slurystore until it is hauled and spread on surrounding cropland in the spring and fall.

One of the advantages of this new system is that it reduces the risk of ground water contamination by eliminating two holding basins. We have also increased the storage capacity thus eliminating the need to put any effluent in the large lagoon and enabling us to land apply all manure produced on the farm. The slurystore agitation system will do a much better job than our old lagoon agitator and this will allow us to apply a product with a more uniform analysis making it easier to match agronomic needs of the crop. We will continue to maintain the large lagoon and this will provide us a backup in case of an emergency. The surface area of the slurystore will be much less than the surface area of the two holding basins and this should cut down on odor.



Tax Certification Program for Livestock Waste Management Facilities

As an incentive for livestock producers to construct waste storage structures and other structures which prevent water pollution the Agency administers a tax certification program, which reduces the property tax value for many pollution control improvements. In order to recognize this tax reduction, the producer must have the improvement certified by the Illinois Environmental Protection Agency (Illinois EPA) as a pollution control facility.

Various facilities have been determined to meet the definition of a pollution control facility for livestock waste management. The following are examples of pollution control facilities for livestock waste management.

1. Manure pits under confined animal feed structures.
2. Slatted floors over manure pits.
3. Floors (not in feeding areas) specifically designed to collect and transport livestock wastes to liquid waste storage facilities.
4. Liquid livestock waste storage facilities including, but not limited to: tanks, lagoons, and holding ponds.
5. Dry manure stacking structures.
6. Feedlot runoff sediment capture basins.
7. Vegetative filter systems including, but not necessarily limited to those components designed, constructed and operated pursuant to Title 35 Illinois Administrative Code, Subtitle E, Chapter 11, Part 570 titled Design and Maintenance Criteria Regarding Runoff Field Application Systems adopted August 3, 1982.
8. Structures or other devices used specifically to divert uncontaminated runoff and roof drainage away from animal feeding facilities so as to minimize the production of feedlot runoff.
9. Roof structures specifically intended to prevent precipitation from entering livestock waste storage facilities provided that such a roof shall meet the requirement that animal feeding operations are not and also could not be normally conducted below said roof.
10. Building or structure walls specifically intended to support those roof structures described in item #9 above.
11. Tanks or other similar structures, such as methane digesters, that are specifically designed, constructed and operated for the only purpose of reducing odors from livestock wastes provided that such facilities shall meet the requirement that methane or products other than processed animal manures are not produced or collected for utilization in any purpose other than the normal operation of the facility.
12. Specific appurtenances to those facilities listed above such as pumps, pump pits, manure scrapers, ramps, manure stackers, or other devices provided that such appurtenances are designed, constructed and operated for the primary purpose of the normal operation of the pollution control facility.
13. Other facilities that meet the definition of a pollution control facility.

Once Illinois EPA has certified that the improvements made by the producer qualify as a pollution control facility, the Agency submits a copy of the certification to the producer and the Illinois Department of Revenue (IDOR). The IDOR assumes authority from the county tax assessment office to assess the value of the certified facilities based upon remaining useful lifetime and the salvage value (usually property taxes are based upon fair cash value). This reduces the assessed value of the certified facilities and, therefore, the property tax.

The date upon which the Illinois EPA received an application form from a producer determines the first assessment year that the IDOR assumes assessment jurisdiction from the county.

Pollution control facilities certified by the Illinois EPA will be assessed by the IDOR as of January 1 of the year after Illinois EPA's receipt of the tax certification application. For instance, if an application is received by the Illinois EPA on January 1, 1999, or December 31, 1999, both would come under the IDOR's assessment jurisdiction as of January 1, 2000.

The producer will receive the benefit of the reduced assessment for the first year the IDOR assumes jurisdiction, but it will not be reflected in the producers tax bill until the following year. All tax bills in Illinois are actually issued the year following the assessment date. For example, a tax bill will not be issued until approximately May 2001 for all property assessed as of January 1, 2000.

INSTRUCTIONS

Although the tax certification application form was originally designed for industrial use, the Agency uses it for all pollution control facilities. The following instructions indicate how to complete the application form when tax certification is being sought for livestock waste management facilities.

Section A - Applicant:

Be sure to provide the property tax identification number for the parcel of land where pollution control facilities are located. Also indicate the location of the pollution control facilities by quarter section, township, range and county. This information is available on county plat maps.

Section B - Manufacturing Operations:

Indicate what type of livestock waste the pollution control facilities control. Most livestock facilities in Illinois do not have or need any permits from the Illinois EPA and, therefore, the permits space can usually be left blank.

Section C - Manufacturing Process:

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

Section D - Pollution Control Facility:

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

Neatly sketch a diagram showing the flow of livestock waste from the animals through the pollution control facilities to final disposal on cropland. Include the locations of components such as pumps, pipes, gutter scrapers, manure pits, tanks, slotted floors, holding ponds for runoff, lagoons, methane digesters, settling basins, vegetative filters, etc.

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

Identify local streams, lakes, groundwater, or other waters that the pollution control facilities protect from contamination by livestock wastes. Briefly explain how the pollution control facilities prevent livestock wastes from entering these waters.

Section E - Pollution Control Facility Contaminants and Accounting Data:

Generally identify the pollutants being controlled (i.e., beef feedlot runoff, swine manure, silage leachate, etc.) and points of discharge if there are any. Items 3, 4 and 5 must be completed. Be sure to sign in Section F.

Completed forms may be sent to:

Illinois EPA
BOW/Watershed Management Section/Facility Evaluation Unit
P.O. Box 19276
Springfield, Illinois 62794-9276

**APPLICATION FOR CERTIFICATION (PROPERTY TAX TREATMENT)
POLLUTION CONTROL FACILITY
AIR ☐ WATER ☐**

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

This Agency is authorized to request this information under Illinois Revised Statutes, 1979, Chapter, 120, Section 502a-5. Disclosure of this information is voluntary. However, failure to comply could prevent your application from being processed or could result in denial of your application for certification.

| FOR AGENCY USE | | | | | |
|---|---|--|--|------------------------|-------------------------|
| File No. | Date Received | Certification No. | Date | | |
| APPLICANT | Sec. A Company Name | | | | |
| | Person Authorized to Receive Certification | | Person to Contact for Additional Details | | |
| | Street Address | | Street Address | | |
| | Municipality, State & Zip Code | | Municipality, State & Zip Code | | |
| | Telephone Number | | Telephone Number | | |
| | Location of Facility Quarter Section | Township | Range | Municipality County | Township Book Number |
| | Property Identification Number | | Parcel Number | | |
| | MANUFACTURING OPERATIONS | Sec. B Nature of Operations Conducted at the Above Location | | | |
| Water Pollution Control Construction Permit No. | | Date Issued | | | |
| NPDES PERMIT No. | | Date Issued | Expiration Date | | |
| Air Pollution Control Construction Permit No. | | Date Issued | | | |
| Air Pollution Control Operating Permit No. | | Date Issued | | | |
| MANUFACTURING PROCESS | Sec. C Describe Unit Process | | | | |
| | Materials Used in Process | | | | |
| POLLUTION CONTROL FACILITY DESCRIPTION | Sec. D Describe Pollution Abatement Control Facility | | | | |

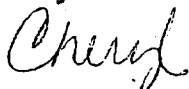
| | | | | |
|--------|---|--|---|---|
| Sec. E | POLLUTION CONTROL FACILITY - CONTAMINANTS ACCOUNTING DATA | (1) Nature of Contaminants or Pollutants | | |
| | | | | Material Retained, Captured or Recovered |
| | | Contaminant or Pollutant | DESCRIPTION | DISPOSAL OR USE |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | (2) Point(s) of Waste Water Discharge | | |
| | | Plans and Specifications Attached | | Yes No |
| (3) | Are contaminants (or residues) collected by the control facility? | | Yes | No |
| (4) | Date installation completed _____ status of installation on date of application _____ | | | |
| (5) | a. FAIR CASH VALUE IF CONSIDERED REAL PROPERTY: | | \$ | |
| | b. NET SALVAGE VALUE IF CONSIDERED REAL PROPERTY: | | \$ | |
| | c. PRODUCTIVE GROSS ANNUAL INCOME OF CONTROL FACILITY: | | \$ | |
| | d. PRODUCTIVE NET ANNUAL INCOME OF CONTROL FACILITY: | | \$ | |
| | e. PERCENTAGE CONTROL FACILITY BEARS TO WHOLE FACILITY VALUE: | | % | |
| Sec. F | 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. The facilities claimed herein are "pollution control facilities" as defined in Section 11-10 of the Illinois Property Tax Code. <div style="border-bottom: 1px solid black; width: 100%;"></div> <div style="display: flex; justify-content: space-between;"> Signature Title </div> | | |
| Sec. G | INSTRUCTIONS FOR COMPILING AND FILING APPLICATION | | | |
| | General: Separate applications must be completed for each control facility claimed. Do not mix types (water and air). Where both air and water operations are related, file two applications. If attachments are needed, record them consecutively on an index sheet. | | | |
| | Sec. A | Information refers to applicant as listed in the tax records and the person to be contacted for further details or for inspection of facilities. Define facility location by street address or legal description. A plat map location is required for facilities located outside of municipal boundaries. The property identification number is required. | | |
| | Sec. B | Self-explanatory. Submit copies of all permits issued by local pollution control agencies. (e.g. MSD Construction Permit) | | |
| | Sec. C | Refers to manufacturing processes or materials on which pollution control facility is used. | | |
| | Sec. D | Narrative description of the pollution control facility, indicating that its primary purpose is to eliminate, prevent or reduce pollution. State the type of control facility. State permit number, date, and agency issuing permit. A narrative description and a process flow diagram describing the <u>pollution control facility</u> . Include a listing of each major piece of equipment included in the claimed fair cash value for real property. Include an <u>average</u> analysis of the influent and effluent of the control facility stating the collection efficiency. | | |
| | Sec. E | List air contaminants, or water pollution substances released as effluents to the manufacturing processes. List also the final disposal of any contaminants removed from the manufacturing processes. Item (1) - Refers to pollutants and contaminants removed from the process by the pollution control facility. Item (2) - Refers to water pollution but can apply to water-carried wastes from air pollution control facilities. Submit drawings, which clearly show (a) Point(s) of discharge to receiving stream, and (b) Sewers and process piping to and from the control facility. Item (3) - If the collected contaminants are disposed of other than as wastes, state the disposition of the materials, and the value in dollars reclaimed by sale or reuse of the collected substances. State the cost of reclamation and related expense. Item (4) - State the date which the pollution control facility was first placed in service and operated. If not, explain. Item (5) - This information is essential to the certification and assessment actions. This accounting data must be completed to activate project review prior to certification by this Agency. | | |
| | Sec. F | Self-explanatory. Signature must be a corporate authorized signature. | | |
| | | Submit to: | Attention: | Attention: |
| | | Illinois EPA P.O. Box 19276 Springfield, IL 62794-9276 | Thomas McSwiggin Permit Section Division of Water Pollution Control | Donald E. Sutton Permit Section Division of Air Pollution Control |

FAX**TO: Mr. David Ginder****FROM: Geneseo Pork, Inc.****PAGES (including cover page): 5 pp****DATE: 12/29/2003****COMMENTS:****Mr. Ginder:**

This is the form I mailed on December 18, 2003. I have a receipt card stamped December 22, 2003, from the IEPA.

Please contact us if you need further info.

Thank you.



**Cheryl Culbertson,
Corporate Secretary**

Farm phone – 309-936-7611

FAX/Office phone – 309-936-7529

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**Watershed Management Section
BUREAU OF WATER**

APPLICATION FOR CERTIFICATION (PROPERTY TAX TREATMENT)
POLLUTION CONTROL FACILITY
AIR ☐ WATER ☒

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

TC-31-03

This Agency is authorized to request this information under Illinois Revised Statutes, 1979, Chapter, 120, Section 502a-5. Disclosure of this information is voluntary. However, failure to comply could prevent your application from being processed or could result in denial of your application for certification.

| FOR AGENCY USE | | | |
|--|---|---|--|
| File No. | Date Received | Certification No. | Date |
| Sec. A APPLICANT | Company Name <i>Geneseo Pork, Inc.</i> | | |
| | Person Authorized to Receive Certification <i>David S. Culbertson</i> | | Person to Contact for Additional Details <i>Gregory D. Patton</i> |
| | Street Address <i>23589 E 2200 St</i> | | Street Address <i>23589 E 2200 St</i> |
| | Municipality, State & Zip Code <i>Geneseo IL 61254</i> | | Municipality, State & Zip Code <i>Geneseo IL 61254</i> |
| | Telephone Number <i>309-936-7611</i> | | Telephone Number <i>309-936-7611</i> |
| | Location of Facility Quarter Section <i>E NE Sec 3</i> | Township <i>T17N</i> | Range <i>R4E</i> |
| | Municipality <i>Geneseo</i> | | Township <i>Atkinson</i> |
| | Street Address <i>23589 E 2200 St</i> | | County <i>Henry</i> |
| | Property Identification Number <i>09-03-200-001-0011</i> | | Book Number <i></i> |
| | Sec. B MANUFACTURING OPERATIONS | Nature of Operations Conducted at the Above Location <i>Feeder Pig Finishing Operation</i> | |
| Water Pollution Control Construction Permit No. | | Date Issued | |
| NPDES PERMIT No. | | Date Issued Expiration Date | |
| Air Pollution Control Construction Permit No. | | Date Issued | |
| Air Pollution Control Operating Permit No. | | Date Issued | |
| Sec. C MANUFACTURING PROCESS | Describe Unit Process <i>Hog Confinement Operation</i> <i>Slurrystore - waste collection/storage</i> <i>and</i> <i>2 Waste transfer lines and 2 lift stations</i> | | |
| | Materials Used in Process <i>Hogs, Water, Corn, Soybean Meal, and Minerals</i> | | |
| Sec. D POLLUTION CONTROL FACILITY DESCRIPTION | Describe Pollution Abatement Control Facility <i>(1) 145' x 23' Slurrystore collects waste from confinement buildings. Manure is removed from shallow pits of buildings via PVC drain pipes to the (2) 20 hp. lift stations and pumped to the Slurrystore.</i> <i>NOTE: 2003 certification is for the Slurrystore and 2 lift stations and 12" AZ000 drain line</i> <i>10" AZ000 drain line (circled in red on diagram) to be certified in 2004</i> | | |

IL 532-0222

APC 151 (Rev. 8/00)

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ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY
BOW/WPC/PERMIT SECTION

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Watershed Management Section
BUREAU OF WATER

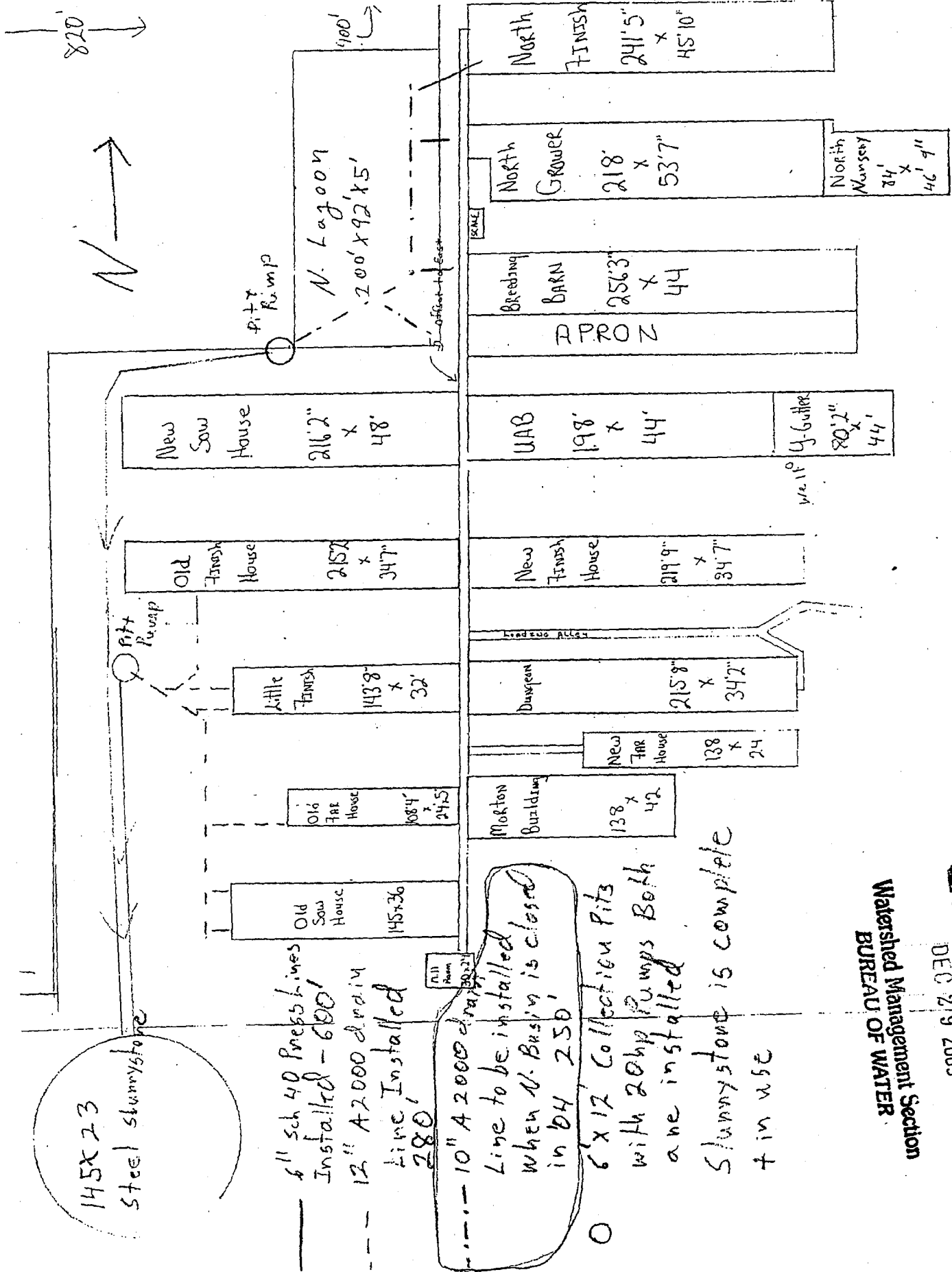
faxed
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| | | | | |
|--|---|--|---|--|
| Sec. E | (1) Nature of Contaminants or Pollutants | | | |
| | CONTAMINANTS | Material Retained, Captured or Recovered | | |
| | | Contaminant or Pollutant | DESCRIPTION | DISPOSAL OR USE |
| | | Hog Manure | | Injected into area |
| | | Hog Urine | | cropland as fertilizer |
| | | | | |
| | | | | |
| | | | | |
| | | (2) Point(s) of Waste Water Discharge | | None |
| | | Plans and Specifications Attached | | Yes <input checked="" type="checkbox"/> No |
| POLLUTION CONTROL FACILITY - ACCOUNTING DATA | (3) | Are contaminants (or residues) collected by the control facility? | Yes <input checked="" type="checkbox"/> No | |
| | (4) | Date installation completed <u>November 21, 2003</u> status of installation on date of application <u>in use</u> | | |
| | (5) | a. FAIR CASH VALUE IF CONSIDERED REAL PROPERTY: | \$ <u>479,530</u> | |
| | | b. NET SALVAGE VALUE IF CONSIDERED REAL PROPERTY: | \$ <u>40,000</u> | |
| | | c. PRODUCTIVE GROSS ANNUAL INCOME OF CONTROL FACILITY: | \$ <u>0</u> | |
| | | d. PRODUCTIVE NET ANNUAL INCOME OF CONTROL FACILITY: | \$ <u>0</u> | |
| | e. PERCENTAGE CONTROL FACILITY BEARS TO WHOLE FACILITY VALUE: | % <u>100.00</u> | | |
| Sec. F | 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. The facilities claimed herein are "pollution control facilities" as defined in Section 11-10 of the Illinois Property Tax Code. | | |
| | | <u>Cheryl G. Culbertson</u> <u>Corporate Secretary</u> Signature Title | | |
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| | Sec. F | Self-explanatory. Signature must be a corporate authorized signature. | | |
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| | Illinois EPA P.O. Box 19276 Springfield, IL 62794-9276 | Thomas McSwiggin Permit Section Division of Water Pollution Control | Donald E. Sutton Permit Section Division of Air Pollution Control | |

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Watershed Management Council
BUREAU OF WATER