

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF:)	
)	AS 19-002
Petition of Emerald Polymer)	
Additives, LLC for an Adjusted)	(Adjusted Standard)
Standard from 35 Ill. Adm. Code)	
304.122(b))	

To: See attached service list.

NOTICE OF ELECTRONIC FILING

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the Pollution Control Board ILLINOIS EPA'S ELECTRONIC FILING OF HEARING EXHIBITS, for the above-captioned proceeding, a copy of which is herewith served upon you.

Respectfully submitted,

Dated: February 7, 2020

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Rex L. Gradeless, #6303411
Division of Legal Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
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Respondent,

BY: /s/Rex L. Gradeless
Rex L. Gradeless

THIS FILING IS SUBMITTED ELECTRONICALLY

SERVICE LIST

EMERALD POLYMER ADDITIVES, LLC

Thomas W. Dimond

Kelsey Weyhing

ICE MILLER LLP

200 West Madison, Suite 3500

Chicago, Illinois 60606

ILLINOIS POLLUTION CONTROL BOARD

Don Brown, Clerk

James R. Thompson Center

100 W. Randolph, Suite 11-500

Chicago, IL 60601

ILLINOIS POLLUTION CONTROL BOARD

Carol Webb, Hearing Officer

1021 North Grand Avenue East

Springfield, Illinois 62794-9274

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF:)
) AS 19-002
 Petition of Emerald Polymer)
 Additives, LLC for an Adjusted) (Adjusted Standard)
 Standard from 35 Ill. Adm. Code)
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**ILLINOIS EPA'S ELECTRONIC
 FILING OF HEARING EXHIBITS**

NOW COMES the ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (“Illinois EPA”), by and through its counsel, and pursuant to 35 Ill. Adm. Code 101.627, hereby files it’s hearing exhibits as follows:

Illinois EPA Exhibit No.	General Description
1	Project description chart, IEPA Bates #1-4
2	October 23, 2012 Memorandum to Mark Liska from Brian Koch
3	June 16, 2015 Memorandum to Mark Liska from Brian Koch
4	Sources and Users Flow Diagram (Map)
7	Petitioner’s DMR data
8	Algaewheel Information
9A	Evidence Deposition of Amy Harding, Public Record Claimed Exempt/ NON-DISCLOSABLE INFORMATION – not electronically filed
9B	Unaudited Statements of Operations and Balance Sheet, Public Record Claimed Exempt/ NON-DISCLOSABLE INFORMATION – not electronically filed
10	Evidence Deposition of Corporate Designee Edward Gotch, Public Record Claimed Exempt/ NON-DISCLOSABLE INFORMATION – not electronically filed
11A	Combined Financial Statements and Report of Independent Certified Public Accountants, Emerald Performance Materials Group of Companies and Affiliates, December 31, 2016 and 2015, Public Record Claimed Exempt/ NON-DISCLOSABLE INFORMATION – not electronically filed
11B	Combined Financial Statements and Report of Independent Certified Public Accountants, Emerald Performance Materials Group of Companies and Affiliates, December 31, 2017 and 2016, Public Record Claimed Exempt/ NON-DISCLOSABLE INFORMATION – not electronically filed

Illinois EPA Exhibit No.	General Description
11C	Combined Financial Statements and Report of Independent Certified Public Accountants, Emerald Performance Materials Group of Companies and Affiliates, December 31, 2018 and 2017, Public Record Claimed Exempt/ NON-DISCLOSABLE INFORMATION – not electronically filed
12	Flippin August 1, 2019, Email Regarding Draft Engagement Letter
13A	August 19, 2019 Letter Proposal to Galen Hathcock from Houston Flippin
13B	August 26, 2019 Letter Proposal to Galen Hathcock from Houston Flippin
14	September 5, 2019 Email from Houston Flippin to Thomas Dimond
16	2017 NACWA Financial Survey (Excerpts)
17	AACE International Recommended Practice No. 18R-97 - Cost Estimate Classification System – As Applied in Engineering, Procurement, and Construction for the Process Industries
18	Evidence Deposition of Henry Plant Utilities Foreman, Mark Winters
19	Article: Soybean Peroxidase-Catalyzed Removal of an Aromatic Thiol, 2-Mercaptobenzothiazole, from Water, Water Environmental Research, Volume 82, January 7, 2010.
20	July 20, 2007, ExxonMobil Construction Permit for Hydrogen Peroxide Injection System

To the extent an exhibit does not appear clear, Illinois EPA will supplement upon request.

Respectfully submitted,

Dated: February 7, 2020

Rex L. Gradeless, #6303411
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ILLINOIS ENVIRONMENTAL
 PROTECTION AGENCY,

Respondent,

BY: /s/Rex L. Gradeless
 Rex L. Gradeless

THIS FILING IS SUBMITTED ELECTRONICALLY

CERTIFICATE OF SERVICE

I, the undersigned, on affirmation state the following:

That I have served the attached **ILLINOIS EPA'S ELECTRONIC FILING OF HEARING EXHIBITS** by e-mail upon Thomas W. Dimond at the e-mail address of Thomas.Dimond@icemiller.com, Kelsey Weyhing at the e-mail address of Kelsey.Weyhing@icemiller.com, Christine Zeivel at the e-mail address of Christine.Zeivel@illinois.gov, upon Don Brown at the e-mail address of don.brown@illinois.gov, and upon Carol Webb at the e-mail address of Carol.Webb@illinois.gov.

That I have served the attached **ILLINOIS EPA'S ELECTRONIC FILING OF HEARING EXHIBITS** upon any other persons, if any, listed on the Service List, by placing a true copy in an envelope duly address bearing proper first class postage in the United States mail at Springfield, Illinois on February 7, 2020.

I herein certify that each hearing exhibit being electronically filed is an accurate reproduction of the corresponding exhibit offered at the hearing.

That my e-mail address is Rex.Gradeless@Illinois.gov.

That the number of pages in the e-mail transmission is two hundred and eighteen (218).

That the e-mail transmission took place before 4:30 p.m. on the date of February 7, 2020.

/s/Rex L. Gradeless
February 7, 2020