

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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

NOTICE OF ELECTRONIC FILING

TO: Persons Identified on the Attached Certificate of Service

PLEASE TAKE NOTICE that in accordance with 35 Ill. Adm. Code Section 101.627, I have today electronically filed with the Office of the Clerk of the Illinois Pollution Control Board this Notice of Electronic Filing and the exhibits listed below, which were offered for admission by Emerald Polymer Additives, LLC (“Petitioner”) at the hearing on January 14-15, 2020 and February 3-4, 2020.

Pursuant to 35 Ill. Adm. Code Section 101.627(c), I further certify that each hearing exhibit being filed is an accurate reproduction of the corresponding exhibit offered at the hearing.

Pet. Hearing

Ex. No.

Description

- | | |
|-------------|---|
| Exhibit 1 – | Written Testimony of Galen Hathcock; |
| Exhibit 2 – | Annual summaries of the daily monitoring results that Emerald used to file monthly DMR reports with the Illinois EPA for 2013 through June 2019, Bates EP002706-003111; |
| Exhibit 4 – | Emerald’s letter reports to IEPA pursuant to AS 02-5 and AS 13-2, Bates EP002785-002804 and EP003514-003551; |
| Exhibit 5 – | Violation Notice W-2015-50227, Emerald’s compliance commitment agreement and compliance statement, Bates EP002932-002945; |
| Exhibit 6 – | Violation Notice W-2019-50007, Emerald’s compliance commitment agreement and compliance statement, Bates EP002947-002951, EP003503-003513, EP003479-003486; |

Electronic Filing: Received, Clerk's Office 02/07/2020

- Exhibit 7 – Block flow diagram of Henry Plant's current wastewater treatment system;
- Exhibit 8 – Emerald's cover letters to IEPA and laboratory reports of the WET test results, Bates EP002839-002912, EP003238-003248, EP003487-003501;
- Exhibit 9 – Written Expert Testimony of T. Houston Flippin;
- Exhibit 10 – Resume of T. Houston Flippin;
- Exhibit 11 – April 17, 2018 Cover letter to IEPA and April 13, 2018 Brown and Caldwell Technical Memorandum, Bates EP003514-003551;
- Exhibit 12 – T. Houston Flippin's October 11, 2019 Expert Report;
- Exhibit 13 – Henry Plant DMRs for July-December 2019;
- Exhibit 14 – Updated Summary of Ammonia Samples;
- Exhibit 15 – MBT Concentration Diagram;
- Exhibit 16 – MBT Concentration Diagram; Henry Plant BBTS Effluent Improvement; and Henry Plant Overview;
- Exhibit 19 – June 10, 2016 Letter from IEPA to CITGO Petroleum Corporation Lemont Refinery and NPDES Permit No. IL0001589 issued June 10, 2016;
- Exhibit 21 – September 17, 2019 email from Mark Winters to Houston Flippin, et al., Subject: [EXT] RE: Henry Plant – Adjusted Standard – Expert Testimony Support, etc., with attachments, Bates EP003249-003287;
- Exhibit 22 – Title 35, Subtitle C, Chapter II, Part 370 Illinois Recommended Standards for Sewage Works; and
- Exhibit 23 – Excerpt from *Design and Operation of Farm Irrigation Systems* by M.E. Jensen, pages 158-160.

Respectfully submitted,

Emerald Polymer Additives LLC

Date: February 7, 2020

By: /s/ Kelsey Weyhing
One of Its Attorneys

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CERTIFICATE OF SERVICE

I, the undersigned, certify that on February 7, 2020, I have served the attached Notice of Electronic Filing and the related Petitioner's Hearing Exhibits upon the following persons by electronic mail:

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