ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829

PAT QUINN, GOVERNOR LISA BONNETT, DIRECTOR

217/782-0610

April 30, 2013

Fragrant 40
Attn: Jeff Seabaugh
1682 Barr Road
Greenfield, Illinois 62044

RECEIVED

MAY 07 2013

NPDES PROGRAMS BRANCH
EPA, REGION 5

Re: Fragrant 40
NPDES No. ILA010101
Notice of Incompleteness

Gentlemen:

The permit application and supporting documents for the NPDES Permit, received on February 26, 2013, for the above referenced project has been reviewed and deemed an inadequate submission for the purpose of review towards issuance of an NPDES permit. The following specific information and documentation are required to be submitted within the designated time frame below in order that we may continue our review.

An Agency review was done on the nutrient management plan based on the land available that is owned and/or managed by the applicant. The review determined the applicant does not have adequate land to properly land apply the manure. The nutrient management plan must demonstrate that the applicant has enough available land under its operation and management control to appropriately land apply the manure.

Please provide a written response to the above items within 30 days of the date of this letter. Failure to submit a response that includes the requested information within the time period specified may cause the Permit Section to refer the facility to the compliance and enforcement programs, and could be cause for denial of your NPDES Permit. Include on all correspondence the above proposed NPDES permit number.

Upon receiving a written response including the requested information the Agency will continue review of the application. Should you have any questions or comments regarding the above, please contact me at 217/781-0610 or at the above address.

Regards,

James M. Cowles
Environmental Protection Engineer
Permit Section, Division of Water Pollution Control

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cc:
EPA-Springfield FOS
Frank and West, Inc.
Records - CAFO
USEPA – Region 5
Permit Section