

Don Hellriegel
25312 S. 88th Avenue
Frankfort, IL 60423

June ⁵~~8~~, 2014

VIA CERTIFIED MAIL
(Return Receipt Requested)



Attn: Compliance Tracker (AE-17J)
Air Enforcement and Compliance Assurance Branch
Air and Radiation Division
U.S. Environmental Protection Agency, Region 5
77 W. Jackson Boulevard
Chicago, Illinois 60604

RE: SEP Completion Report
CAA-05-2014-0016
Andres & Wilton Farmers Grain & Supply Co.

To whom it may concern:

This letter serves as the supplemental environmental project ("SEP") completion report in the above referenced matter. Please be advised that on May 5, 2014, Andres & Wilton Farmers Grain & Supply Co. ("Andres") completed the SEP outlined in paragraphs 36 and 37 of the April 7, 2013 consent agreement and final order ("CAFO") by providing Peotone Park District ("Park District") with \$80,000 towards the purchase of two new, energy efficient HVAC systems. The correspondence accompanying the payment and containing the agreement outlining the Park District's use of the money is

enclosed with this letter. That letter was hand delivered and signed by Barbara Schultz of the Peotone Park District on May 5, 2014. In addition, a copy of the cancelled check is enclosed.

I certify that I am familiar with the information in this document and that, based on my inquiry of those individuals responsible for obtaining the information, it is true and complete to the best of my knowledge. I know that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact me with any questions regarding this SEP completion report.

Sincerely,

A handwritten signature in black ink that reads "Don Hellriegel". The signature is written in a cursive style with a large, looping initial "D".

Don Hellriegel
President, Board of Directors
Andres & Wilton Farmers Grain
& Supply Co.

enclosures

pc:

Andre Daugavietis, Esq. (via U.S. Mail; w/enclosures)
Regional Hearing Clerk (via U.S. Mail; w/enclosures)

Don Hellriegel
25312 S. 88th Avenue
Frankfort, IL 60423

April 25, 2014

VIA CERTIFIED MAIL
(Return Receipt Requested)

Barbara Schultz
Peotone Park District
8 Bluedevil Drive
P.O. Box 445
Peotone, Illinois 60468



RE: In the Matter of: Andres & Wilton Farmers Grain & Supply Co.
United States Environmental Protection Agency, Region 5
Docket No. CAA005-2014-0016
Supplemental Environmental Project – Peotone Park District HVAC

Dear Ms. Schultz:

Enclosed, please find a check in the amount of \$80,000.00 to be used for the purchase of new HVAC equipment for the Peotone Park District (“District”). This money is provided pursuant to a supplemental environmental project required by a consent agreement and final order entered in the above-referenced matter by the United States Environmental Protection Agency, Region 5. If you agree with the terms for receipt of this money set forth below, please sign this letter and return it to me at the address above.

This money must be used exclusively towards the purchase of the HVAC system described in this letter. Specifically, the District must use the money to purchase two new, energy efficient HVAC systems that will create zoned heating and air conditioning at the District Daycare Center. One unit of the new HVAC system should consist of a twelve ton unit that is used in the front of the building. The other unit should consist of a ten ton unit that is used in the rear of the building. These units must be owned and operated by the District. If the District abandons its plan to purchase a new HVAC system for the daycare center, substantively changes the specifications of the HVAC system, or fails to utilize the entire \$80,000 in the purchase of the

system, you must contact me immediately at the number below.

Andres & Wilton Farmers Grain & Supply Co. undertook this project under the settlement of the United States Environmental Protection Agency's enforcement action against Andres & Wilton for violations of the Clean Air Act.

If the above correctly sets forth the terms for use of the money provided to Peotone Park District, please confirm by signing below and returning a copy of this letter to me at the address above no later than 14 days following receipt.

If you have any questions, please contact me at (815) 474-1120.

Sincerely,

Don Hellriegel
President, Andres & Wilton
Farmers Grain & Supply Co.

Confirmed and accepted:

Peotone Park District

By: 
Barbara Schultz

Date: 4-5-14

Andres & Wilton Farmers Grain & Co.

By: 
Don Hellriegel