BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE S	TATE OF ILLINOIS	)	STATE OF ILLINOIS Pollution Control Board
	Community of	)	o, board
•	Complainant,	)	
		)	PCB 04-16
	•	)	(Enforcement – Air)
v.		)	
		)	
PACKAGING PERSONIFIED, INC., an		)	•
Illinois Corporation		)	
	Respondent.	)	
	,		

# **NOTICE OF FILING**

TO: Paula Wheeler

Assistant Attorney General Environmental Bureau 69 West Washington Street, 18<sup>th</sup> Floor Chicago, Illinois 60602 L. Nichole Cunningham Assistant Attorney General Environmental Bureau

69 West Washington Street, 18th Floor

Chicago, Illinois 60602

PLEASE TAKE NOTICE that on Friday, May 15, 2009, we filed the attached Respondent's Witness and Exhibit Lists via hand delivery with the Clerk of the Illinois Pollution Control Board, a copy of which is herewith served upon you.

Respectfully submitted,

PACKAGING PERSONIFIED, INC.

BY

One of Its Attorney

Roy M. Harsch, Esq. Yesenia Villasenor-Rodriguez, Esq. Drinker Biddle & Reath LLP 191 N. Wacker Drive - Suite 3700 Chicago, Illinois 60606-1698 (312) 569-1000

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD LERK'S OFFICE

PEOPLE OF THE STATE OF ILLINOIS	)	MAY 1 5 2009
Complainant,	) ) )	STATE OF ILLINOIS Pollution Control Board
<b>v.</b>	)	PCB No. 04-016
	)	(Enforcement)
PACKAGING PERSONIFIED, Inc.,	)	
an Illinois Corporation,	)	
•	)	•
Respondent.	)	

# **RESPONDENT'S WITNESS LIST**

Packaging Personified (hereinafter, "Respondent"), by its attorneys, Drinker Biddle & Reath LLP, submits this witness list in accordance with the Hearing Officer's directive.

- 1. Dominic Imburgia, of Packaging Personified, Inc.
- 2. Joseph Imburgia, of Packaging Personified, Inc.
- 3. Timothy Piper, of Packaging Personified, Inc.
- 4. Richard Trzupek, of Mostardi Platt Environmental
- 5. Christopher McClure, of Navigant Consulting

Respectfully submitted,

PACKAGING PERSONIFIED, INC.

One of its attorneys

By:

Dated: May 15, 2009

Roy M. Harsch, Esq. Yesenia Villasenor-Rodriguez, Esq. Drinker Biddle & Reath LLP 191 N. Wacker Drive - Suite 3700 Chicago, IL 60606-1698

Telephone: (312) 569-1000 Facsimile: (312) 569-3000

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS	)	9	CLERK'S OFFICE MAY 1 5 2009
Complainant,	)	S7 Poli	TATE OF ILLINOIS ution Control Board
V.	)	PCB No. 04-016 (Enforcement)	duon Control Board
PACKAGING PERSONIFIED, Inc.,	) ·		
an Illinois Corporation,	)		
<del>-</del>	)		
Respondent.	)		

## **RESPONDENT'S EXHIBIT LIST**

Packaging Personified (hereinafter, "Respondent"), by its attorneys, Drinker Biddle & Reath LLP, submits this exhibit list in accordance with the Hearing Officer's directive.

- 1. Curriculum Vitae of Richard Trzupek
- 2. Richard Trzupek Expert Report dated February 3, 2009
- 3. Curriculum Vitae of Christopher McClure
- 4. Christopher McClure Expert Report dated February 3, 2009
- 5. In the Matter of: Petition of Formel Industries, Inc. for an Adjusted Standard from 35 Ill. Adm. Code Section 218.401(a), (b) and (c) (the "Flexographic Printing Rule"), PCB AS 00-13 (January 18, 2001)
- 6. In the Matter of: Petition of Vonco Products, Inc. for an Adjusted Standard from 35 Ill. Adm. Code Sections 218.401(a), (b), and (c) (the "Flexographic Printing Rule"), PCB AS 00-12 (January 18, 2001)
- 7. In the Matter of: Petition of Bema Film Systems, Inc. for an Adjusted Standard from 35 Ill. Adm. Code Sections 218.401(a), (b) and (c) (the "Flexographic Printing Rule"), PCB AS 00-11 (January 18, 2001)
- 8. Internal Illinois EPA Electronic Correspondence from David Bloomberg to Ed Bakowski dated June 6, 2001 Regarding Inspection Request
- 9. Illinois EPA Tier I Inspection Report dated November 29, 2001
- 10. Notice of Violation dated January 25, 2002

- 11. Packaging Personified Response to Illinois EPA Violation Notice A-2001-00318 dated March 19, 2002
- 12. December 16, 2002 Correspondence from Mark J. Steger to Illinois EPA Following September 26, 2002 Meeting with Enclosure of VOM Emission History for Press #4 and Press #5
- 13. Correspondence from Richard Trzupek dated August 7, 2002 to Illinois EPA Submitting Packaging Personified's Annual Emission Reports for 1995 2001
- 14. Illinois EPA Correspondence dated July 3, 2002 Regarding CAAPP Application Completeness Determination
- 15. 2002 Draft FESOP for Packaging Personified
- 16. Packaging Personified CAAPP Application dated November 25, 2002
- 17. Packaging Personified Correspondence dated March 4, 2003 Submitting Construction Permit Application for New Press and RTO
- 18. Correspondence from Mark Steger to Christopher Grant Regarding Installation Dates for Four Presses and MSDS for Inks
- 19. Correspondence from Mark Steger to Christopher Grant dated May 2, 2003 Regarding Additional Information Per March 20, 2003 Meeting
- 20. Illinois EPA's June 2, 2003 Permit Denial of March 2003 Construction Permit
- 21. Correspondence from Richard Trzupek dated March 31, 2003 Regarding VOM Emissions Testing for Press #5 Control System
- 22. Illinois EPA Handwritten Notes of Packaging Personified Meeting with Attorney General's Office dated April 20, 2003
- 23. Illinois EPA Internal Electronic Correspondence from Jackie Neuber to Hank Naour Regarding Subpart KK Facilities Under the Radar dated May 27, 2003
- 24. Correspondence from Mark J. Steger to Illinois EPA dated June 12, 2003 Submitting Seasonal Emission Reports for 2000-2002
- 25. Internal Illinois EPA Electronic Correspondence from Maureen Wozniak to Yasmine Keppner dated June 16, 2003 Regarding Packaging Personified
- 26. Illinois EPA Construction Permit Issued on August 13, 2003
- 27. Correspondence from Ship & Shore to Packaging Personified dated October 29, 2003 Regarding Cost Estimate for Operation and Maintenance of RTO

- 28. ARI Stack Test Report dated February 26, 2004
- 29. Internal Illinois EPA Electronic Correspondence from Kevin Mattison to Yasmine Keppner and Maureen Wozniak dated June 25, 2004 Regarding Draft Review
- 30. Internal Illinois EPA Electronic Correspondence from David Bloomberg to Yasmine Keppner and Maureen Wozniak dated August 4, 2004 Regarding Packaging Personified Permit
- 31. Internal Illinois EPA Electronic Correspondence from John Blazis to Yasmine Keppner dated September 2, 2004 Regarding Denial of Construction Permit Due to Construction Fees
- 32. Correspondence dated August 20, 2004 from Mark J. Steger of Holland & Knight LLC to Illinois Environmental Protection Agency ("Illinois EPA") with Proposed Compliance Commitment Agreement ("CCA")
- 33. Correspondence from Richard Trzupek dated August 30, 2004 to Illinois EPA Regarding Revised Packaging Personified CCA
- 34. August 30, 2004 Correspondence from Richard Trzupek with Packaging Personified Application for Federally Enforceable State Operating Permit dated September 2004
- 35. Packaging Personified Correspondence from Richard Trzupek to Illinois EPA dated October 11, 2004 Submitting Compliance Certification
- 36. Packaging Personified Correspondence from Richard Trzupek to Illinois EPA dated October 15, 2004 Submitting VOM Usage & Emission Data
- 37. Illinois EPA Correspondence dated October 19, 2004 Rejecting Packaging Personified's CCA
- 38. Illinois EPA Correspondence dated October 26, 2004 Regarding Intent to Pursue Legal Action
- 39. Packaging Personified February 6, 2006 Request for Construction Permit and FESOP Modification
- 40. Illinois EPA Calculation Sheet dated May 2, 2006
- 41. Illinois EPA Project Summary for Construction Application dated July 20, 2006
- 42. Illinois EPA Construction Permit Issued on October 10, 2006
- 43. Correspondence from Richard Trzupek to Patrick McGrath of Navigant Consulting dated June 11, 2007 Regarding Control Cost Analysis

- 44. Correspondence from Ship & Shore to Packaging Personified Regarding Cost for Used Oxidizer dated June 15, 2007
- 45. Internal Illinois EPA Electronic Correspondence from Yasmine Keppner to David Bloomberg and Maureen Wozniak dated August 16, 2007 Regarding Packaging Personified SERs Report Follow-Up
- 46. Illinois EPA Permit Withdrawn Record dated November 26, 2008
- 47. Illinois EPA Handwritten Notes Regarding Packaging Personified Presses dated March 3, 2009
- 48. Illinois EPA Correspondence dated April 14, 2009 regarding FESOP Application and Request for Information/Incompleteness
- 49. Correspondence from Richard Trzupek Regarding Response to Illinois EPA's Request for More Information dated May 13, 2009
- 50. Packaging Personified Correspondence from Timothy Piper to Illinois EPA dated May 13, 2009 regarding ERMS Program and Revised Seasonal Emission Reports for Years 2000 2004
- 51. Packaging Personified Environmental Record Book for 2008 (Provided on CD-Rom)
- 52. Packaging Personified ERMS for 2006-2008
- 53. April 8, 2009 Electronic Print Out for Oxidizer
- 54. April 8, 2009 Electronic Print Out of Auto-report for Press 6

By:

Respectfully submitted,

PACKAGING PERSONIFIED, INC.

One of its attorneys

Dated: May 15, 2009

Roy M. Harsch, Esq. Yesenia Villasenor-Rodriguez, Esq. Drinker Biddle & Reath LLP 191 N. Wacker Drive - Suite 3700 Chicago, IL 60606-1698 Telephone: (312) 569-1000

Facsimile: (312) 569-3000

CH01/25341557.1

## **CERTIFICATE OF SERVICE**

The undersigned certifies that a copy of the foregoing **Respondent's Witness and Exhibit Lists** were filed via hand delivery with the Clerk of the Illinois Pollution Control Board and served upon the parties below by U.S. First Class Mail on **Friday, May 15, 2009.** 

Paula Wheeler
Assistant Attorney General
Environmental Bureau
69 West Washington Street - 18<sup>th</sup> Floor
Chicago, IL 60602

L. Nichole Cunningham
Assistant Attorney General
Environmental Bureau
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