# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)	
Complainant,	)	
v.	)	PCB 04-016
PACKAGING PERSONIFIED, INC., an Illinois corporation,	)	(Enforcement - Air)
Respondent.	)	

#### **NOTICE OF ELECTRONIC FILING**

TO:

Bradley Halloran Hearing Officer Illinois Pollution Control Board 100 W. Randolph Street, 11<sup>th</sup> Floor Chicago, IL 60601 John A. Simon
Roy M. Harsch
Drinker, Biddle & Reath LLP

191 N. Wacker Drive, Suite 3700

Chicago, IL 60606-1698

PLEASE TAKE NOTICE that on October 19, 2012, we electronically filed with the Illinois Pollution Control Board the People's Amended Motion to Compel, a true and correct copy of which is attached and hereby served upon you.

Respectfully submitted,

LISA MADIGAN
Attorney General of the State of Illinois

Bv:

. Nichole Cunningham

Christopher Grant

Assistant Attorneys General Environmental Bureau North Illinois Attorney General's Office 69 West Washington Street, Suite 1800 Chicago, Illinois 60601

Tel: 312.814.3532/5388

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)	
Complainant,	)	
• ·	)	DCD 04.16
V.	)	PCB 04-16 (Enforcement - Air)
PACKAGING PERSONIFIED, INC., an	)	
Illinois corporation,	)	,
Danie da i	)	
Respondent.	)	

# **AMENDED MOTION TO COMPEL**

NOW COMES Complainant, PEOPLE OF THE STATE OF ILLINOIS, by LISA MADIGAN, Attorney General of the State of Illinois, and, pursuant to 35 Ill. Adm. Code 101.616, respectfully requests that the Hearing Officer direct Respondent PACKAGING PERSONIFIED, INC. ("PPI") to produce all responsive documents, in accordance with Illinois Supreme Court discovery rules and the procedural requirements of the Illinois Pollution Control Board ("Board"). In support thereof, Complainant states as follows:

# I. BACKGROUND

On August 30, 2012, the People filed with the Board a Motion to Compel PPI to respond to the People's Interrogatories No. 3, 4, 5, 6, 8, 9, 12, and 13, and Production Requests No. 4, 5, 10, and 11. The People have worked with PPI to obtain supplemental responses to these interrogatories and production requests. Despite the fact that some responses are still ambiguous, the People have determined not to renew the August 30<sup>th</sup> Motion to Compel on any request except Production Request No. 10. The parties have not been able to resolve their dispute related to PPI's tax returns despite reasonable attempts to resolve the differences. Therefore, the People herein amend the August 30<sup>th</sup> Motion to Compel to limit the request to the

Hearing Officer to the production of PPI's complete tax returns, as requested by the People in Production Request No. 10.

#### II. DISCOVERY STANDARDS

The Board's Procedural Rules allow discovery of: "All relevant information and information calculated to lead to relevant information...." 35 Ill. Adm. Code 101.616.

Supreme Court Rule 201 provides:

(1) Full Disclosure Required. Except as provided in these rules, a party may obtain by discovery full disclosure regarding any matter relevant to the subject matter involved in the pending action, whether it relates to the claim or defense of the party seeking disclosure or of any other party....

Discovery is intended to be a mechanism for the ascertainment of truth, for the purpose of promoting either a fair settlement or a fair trial. *Ostendorf v. International Harvester Company*, 89 Ill. 2d 273, 282 (1982). "Fractional disclosure" is improper. *Id*.

# III. MOTION TO COMPEL PRODUCTION OF RESPONDENT'S TAX RETURNS

As noted in the People's August 30<sup>th</sup> Motion to Compel, Respondent has refused to produce complete tax returns as requested. The People's Production Request No. 10 seeks the following: *Packaging Personified, Inc.'s federal tax returns, including all schedules, for the years 1995 through 2004.* Respondent claims it does not have to disclose the tax returns based on a lack of relevance, and, in its Supplemental Responses, because the tax returns contain "business and personal confidential information." (*See Ex. A R's Answer's to C's Int. & R to P.*, R. to Doc. Prod. 10, and Ex. C *PPI's Oct. 12 Ltr.*, pg. 2.)

The Board has directed that the parties explore the economic impact of a hypothetical scenario in which PPI attempted to accommodate the entire production of Press No. 4 and Press No. 5 on one press for the entire period of March 15, 1995 to February 26, 2004. PPI has been

unable to produce nearly all of the documents the People have requested that would shed light on this economic inquiry. PPI does not have production records or ink purchasing records for the period from 1995 to 2004. (See Ex. A, R's Answer's to C's Int. & R to P., Ex. B. Suppl. Answers and Ex. C PPI's Oct. 12 Ltr, as related to Interr. 3, 4, 5 6, 12 & 13.) PPI does not have any data on the printing jobs that were run from March 15, 1995 to February 26, 2004 on the two presses, including the when the jobs were received and delivered and the costs associated with them. (See Ex. A, R's Answer's to C's Int. & R to P., Ex. B. Suppl. Answers and Ex. C PPI's Oct. 12 Ltr, as related to Interr. R. 8 & 9.) PPI does not have information on the personnel costs required to run those printing jobs. (See Ex. A, R's Answer's to C's Int. & R to P., Ex. B. Suppl. Answers and Ex. C PPI's Oct. 12 Ltr, as related to Interr. R. 7.) However, PPI does have the company's tax returns for the relevant period. These are virtually the only documents that were created during the relevant time period that are still in the possession of Respondent. PPI has conceded to disclosure the tax returns if redacted to include a single number, gross revenues. However, that The complete tax returns contain additional, highly relevant information is not enough. information related to sales, profits, labor costs, utility costs, changes in labor/utility costs, deductions, any capital expenditures on the presses or tunnel dryer, and other items. The People are entitled to explore all information within the complete tax, which contain information relevant to the questions at issue in the Supplement Hearing.

Furthermore, Respondent's own expert, Richard Trzupek, relies on PPI's revenues during the period from 1995 through 2004 in his written opinion, even citing each year's annual sales. Therefore, regardless of the People's independent and valid reasons for seeking the tax returns, PPI has brought this issue into the case. Complainant is now entitled to the most reliable verification of revenues, i.e. Respondent's complete tax returns.

Finally, PPI objects to the disclosure of the complete tax returns because the information could have "business and personal confidential information." (See Ex. C PPI's Oct. 12 Ltr., pg. 2). However, this characterization of the tax returns is inappropriate. The tax returns do not contain any trade secrets or other confidential business information, nor is the request for the tax returns an inquiry into the personal information of corporate officers. These are the financial records of the company during the relevant period of time. The tax returns are the most verifiable and reputable source of the financial information contained therein, as they were not produced in preparation of trial but by the company at the time when the information was available and for the federal government. The entire inquiry at the Supplemental Hearing is the economic benefit, or lack thereof, to PPI based on the plant operation during the relevant period. The financial documentation of the company through that period is highly relevant, impersonal, and not confidential in the context of adjudicatory proceedings on the economic impact of the certain decisions during that time.

WHEREFORE, Complainant, PEOPLE OF THE STATE OF ILLINOIS, respectfully requests that the Hearing Officer:

- 1. Order the Respondent to produce complete tax returns, with all schedules and attachments, for the years 1995 through 2004, as requested by the People in Production Request No. 10; and
  - 2. Order such other relief as the Hearing Officer deems appropriate.

RESPECTFULLY SUBMITTED,

PEOPLE OF THE STATE OF ILLINOIS by LISA MADIGAN, Attorney General of the State of Illinois

MATTHEW J. DUNN, Chief Environmental Enforcement/Asbestos Litigation Division

RV

L. NICHOLE CUNNINGNAM

Environmental Bureau

Assistant Attorney General

Illinois Attorney General's Office

69 W. Washington Street, #1800

Chicago, Illinois 60602

(312) 814-3532

Dated: October 19, 2012

#### CERTIFICATE OF SERVICE

I, LORREN NICHOLE CUNNINGHAM, an Assistant Attorney General for the State of Illinois, certify that on the 19<sup>th</sup> day of October, 2012, I caused to be served the foregoing AMENDED MOTION TO COMPEL, by e-mail and U.S. mail to the following:

Bradley Halloran Hearing Officer Illinois Pollution Control Board 100 W. Randolph Street, 11<sup>th</sup> Floor Chicago, IL 60601

John A. Simon Roy M. Harsch Drinker, Biddle & Reath 191 N. Wacker Drive, Suite 3700 Chicago, IL 60606

L. NICHOLE CUNNINGHAM

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)
Complainant,	) ) ) DCD 04 16
<b>V</b> :-	) PCB 04-16 ) (Enforcement – Air)
PACKAGING PERSONIFIED, INC., an Illinois Corporation,	)
Respondent.	)

# RESPONDENT PACKAGING PERSONIFIED, INC.'S ANSWERS TO COMPLAINANT'S INTERROGATORIES AND REQUEST FOR THE PRODUCTION OF DOCUMENTS

Respondent, Packaging Personified, Inc., by its attorneys, Drinker Biddle & Reath LLP, responds and objects to Complainant's Interrogatories and Request for Production as follows:

#### INTRODUCTORY STATEMENT

- 1. Documents, as described and subject to the objections below, will be available for inspection and copying at the offices of Packaging Personified, Inc., at a mutually convenient time agreed to by the parties.
- 2. Packaging Personified expressly reserves the right at any time to supplement or amend the answers provided herein, but Packaging Personified undertakes no obligation to do so beyond the requirements of 35 Illinois Administrative Code 101.616(h).

#### GENERAL OBJECTIONS

- Packaging Personified objects to these Interrogatories and Document Requests
  because they are duplicative of Interrogatories and Document Requests already served on
  Packaging and to which Packaging already responded.
- 2. Packaging Personified objects to these Interrogatories and Document Requests because they vastly exceed the narrow scope of the factual issues relevant to the measurement of



the economic benefit, if any, to Packaging which is the only evidentiary issue for the supplemental hearing in this matter.

- 3. Packaging Personified objects to these Interrogatories and Document Requests as they are inconsistent with or seek to impose requirements beyond the scope of the Illinois Code of Civil Procedure, the Illinois Supreme Court Rules, and Illinois Pollution Control Board regarding discovery.
- 4. Packaging Personified objects to these Interrogatories and Document Requests as they seek information that is protected from disclosure by privilege or other grounds for withholding information from discovery including, but not limited to, the attorney-client privilege, the work product doctrine or other privilege.
- 5. Packaging Personified objects to these Interrogatories and Document Requests as they seek information that is highly confidential, personal, proprietary, trade secrets, or otherwise commercially sensitive.
- 6. Packaging Personified objects to these Interrogatories and Document Requests as they are overly broad, vague, ambiguous, unduly burdensome, and not relevant or reasonably calculated to lead to the discovery of admissible evidence.
- 7. Packaging Personified objects to these Interrogatories and Document Requests as they seek documents and information equally available to the State of Illinois as to Packaging Personified.
- 8. Packaging Personified's responses to these Interrogatories and Document Requests are made without waiver and with the express reservation of:
  - (a) all questions as to the competence, relevance, materiality and admissibility as evidence for any purpose of the information or documents, or the subject matter

thereof, in any aspect of this or any other action, arbitration, proceeding or investigation;

- (b) the right to object on any ground to the use of any such documents or information, or the subject matter thereof, in any aspect of this or any other action, arbitration, proceeding or investigation;
- (c) the right to object at any time to a demand for any further response to this or any other interrogatories, request to admit or request for the production of documents.
- 9. Each of the following responses is made subject to and without waiver of the foregoing General Objections.

#### **ANSWERS TO INTERROGATORIES**

#### Interrogatory No. 1.

Please identify each and every fact witness who may be called by Respondent as a witness in any hearing in this matter, and state his or her area of knowledge.

ANSWER: Dominic Imburgia and Joseph Imburgia have knowledge of the business of Packaging Personified during the 1995-2004 time period relevant to the supplemental hearing.

#### Interrogatory No. 2

Please identify each and every opinion witness who may be called by Respondent as a witness at any hearing in this matter, and state:

- a) his or her area of knowledge;
- b) the subject matter on which the opinion witness will testify;
- c) the conclusions and opinions of the opinion witness and the bases therefore;
- d) the qualifications of the opinion witness;

ANSWER: Richard Trzupek and Chris McClure. Packaging will supplement its response to this Interrogatory on August 9, 2012 per the July 3, 2012 Scheduling Order.

# Interrogatory No. 3

For each month from January 1, 1995 through December 31, 2002, identify the quantity of substrate printed on Press No. 4.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

#### Interrogatory No. 4

For each month from January 1, 1995 through December February 1, 2004, identify the quantity of substrate printed on Press No. 5.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

#### Interrogatory No. 5

For each month from January 1, 1995 through December 31, 2002, identify the volume, VOM content, and name of each printing ink used on Press No. 4.

ANSWER: Packaging does not have the ink purchasing records for the period covered by this interrogatory. Packaging continues to use the same inks it used during the time period covered by this interrogatory. The VOM content of these same inks has varied little, if at all. The volume of ink Packaging used in the years covered by this Interrogatory was, however, much lower, particularly in the earlier years when its volume of business was much lower.

#### Interrogatory No. 6

For each month from March 1, 1995 through February 1, 2004, identify the volume, VOM content, and name of each printing ink used on Press No. 5.

ANSWER: Packaging does not have the ink purchasing records for the period covered by this interrogatory. Packaging continues to use the same inks it used during the time period covered by this interrogatory. The VOM content of these same inks has varied little, if at all. The volume of ink Packaging used in the years covered by this Interrogatory was, however, much lower, particularly in the earlier years when its volume of business was much lower.

#### Interrogatory No. 7

Identify each employee who worked for Respondent from March 15, 1995 through February 1, 2004, and state:

- a. The responsibilities of the employee;
- b. The shift to which the employee was assigned;
- c. Starting and ending dates of employment for the employee; and
- b. Total compensation paid to the employee, including hourly rate or salary, benefits, overtime, and government required employee payments such as unemployment and workers compensation cost.

ANSWER: Packaging objects to this Interrogatory. Packaging actually saved money on personnel when it shut down Press 4 in 2002 and shifted production to Press 5. Nevertheless, Packaging is not seeking to offset any economic benefit with a claim of cost savings by virtue of compliance. Thus, information responsive to this Interrogatory could have no possible relevance to the measure of economic benefit, if any, at issue in the supplemental hearing.

#### Interrogatory No. 8

Identify each printing job run on Press No. 4 during the period March 15, 1995 through December 31, 2002, and state:

- a. the date the order was received from the printing customer;
- b. the date delivery of the job was promised;
- c. the date the finished job was delivered to the printing customer;
- d. the dollar value of the labor required to complete the printing order;
- e. the gross revenue realized by Packaging Personified Inc. from the printing job;
- f. the net profit realized by Packaging Personified, Inc. from the printing job.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

#### Interrogatory No. 9

Identify each printing job run on Press No. 5 during the period March 15, 1995 through February 1, 2004, and state:

- a. the date the order was received from the printing customer;
- b. the date delivery of the job was promised;
- c. the date the finished job was delivered to the printing customer
- d. the dollar value of the labor required to complete the printing order.
- e. the gross revenue realized by Packaging Personified Inc. from the printing job.
- f. the net profit realized by Packaging Personified, Inc. from the printing job.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

#### Interrogatory No. 10

Describe the procedures required to switch Presses 4 and 5 from one printing job to another, and state the amount of time required for such a changeover.

ANSWER: It took no time to change over production from Press 4 to Press 5. Set up time on Press 5 was much shorter than set up time on Press 4. Press 5 printed approximately 30% faster than Press 4.

# Interrogatory No. 11

Identify all persons, including vendors, contractors, employees or agents involved with or responsible for the maintenance and repair of Presses No. 4 and 5 from March 15, 1995 through February 9, 2004.

ANSWER: Gary Peletier with a last known telephone number (630) 918-1038

#### Interrogatory No. 12

For each month from March 15, 1995 through December 31, 2002, state the number of hours that Press No. 4 operated.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

#### Interrogatory No. 13

For each month from March 15, 1995 through February 9, 2004, state the number of hours that Press No. 5 operated.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

#### Interrogatory No. 14

Identify each modification, upgrade, or repair made to Press No. 5 between March 15, 1995 and February 9, 2004

ANSWER: There were no modifications, upgrades or major repairs to Press No. 5 during this time period.

# Interrogatory No. 15

With regard to Packaging Personified Inc, for each year from 1995 through 2004, please identify:

- a. Each owner of the company, and the share of ownership held;
- b. The total compensation received by each owner of the company for each year from 1995 through 2004; and
- c. Whether the company was classified by the Internal Revenue Service as a subchapter C or subchapter S corporation for the relevant tax year.

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- ANSWER: a. Dominic Imburgia 70%; Phylis Muccianti 30%.
  - b. Objection to the relevance of this confidential personal information.
  - c. Subchapter C (1995-1999); Subchapter S (2000-2004).

### Interrogatory No. 16

State each fact that supports Packaging Personified Inc.'s claim that the "tunnel dryer" system on Press No. 5 constitutes a VOM capture and control device.

ANSWER: These facts are included in the Expert Report and Testimony of Richard Trzupek at the hearing in this matter and will be supplemented by his Supplemental Report on August 9, 2012. Further answering pursuant to Supreme Court Rule 213(e), responsive information may be gathered from the documents produced by Packaging.

#### RESPONSES TO FIRST REQUEST FOR PRODUCTION OF DOCUMENTS

1. All documents relating to the purchase and operation of Press No. 4, including sales and promotional materials provided by the Press manufacturer or supplier, blueprints and other technical drawings, maintenance records, diagrams, and operating logs.

ANSWER: Packaging does not have operating logs or maintenance records for Press 4 for the relevant 1995-2004 time period. Press 4 manufacturer materials in the possession of Packaging are available for inspection and copying.

2. All documents relating to maintenance, modification, or repair of Press No. 4 from the date of installation through December 31, 2002.

**ANSWER:** Packaging does not have any responsive documents.

3. Daily operating logs or records for Press No. 4 from March 15, 1995 through December 31, 2002.

ANSWER: Packaging does not have documents responsive to this Request.

4. All documents relating to Press No. 5, including sales and promotional materials provided by the Press manufacturer or supplier, blueprints and other technical drawings, maintenance records, diagrams, and operating logs.

ANSWER: Packaging does not have operating logs or maintenance records for Press 5 for the relevant 1995-2004 time period. Press 5 manufacturer materials in the possession of Packaging are available for inspection and copying.

5. All documents relating to maintenance, modification, or repair of Press No. 5 from the date of its installation thorough its 2004 connection to the RCO control device.

ANSWER: Packaging does not have records responsive to this Request.

6. Daily operating logs and records for Press No. 5 from March 15, 1995 through February 9, 2004.

**ANSWER:** Packaging does not have records responsive to this Request.

7. All documents relating to Packaging Personified, Inc.'s business relationship with Huff & Huff Incorporated, including letters, reports, electronic correspondence, invoices and checks.

ANSWER: Records responsive to this Request in Packaging's possession and control are available for review and copying.

8. All documents relating to Packaging Personified, Inc.'s business relationship with Mostardi Platt Environmental, including letters, reports, electronic correspondence, invoices and checks.

**ANSWER:** Records responsive to this Request in Packaging's possession and control are available for review and copying.

9. All documents not produced in response to Requests 5 and 6 above, relating to Packaging Personified, Inc.'s business relationship with Richard Trzupek, including letters, reports, electronic correspondence, invoices and checks.

ANSWER: Packaging has no records responsive for this Request.

10. Packaging Personified, Inc.'s federal tax returns, including all schedules, for the years 1995 through 2004.

ANSWER: Packaging objects to this Request based upon the lack of relevance of its federal tax returns to the matter at issue in the supplemental hearing.

# Electronic Filing - Received, Clerk's Office, 10/19/2012

11. All documents referencing or relating to the "tunnel dryer" system on Press No. 5.

ANSWER: Documents responsive to this Request in the possession and control of Packaging are available for review and copying.

Dated: July 30, 2012

Respectfully submitted,

PACKAGING PERSONIFIED, INC.

BY:

of Its Attorneys

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

#### **VERIFICATION**

Pursuant to Illinois Supreme Court Rule 213 and 214, and under penalties as provided by law pursuant to Section 1-109 of the Illinois Code of Civil Procedure, the undersigned certifies that he has read the foregoing Respondent Packaging Personified, Inc.'s Answers to Complainant's Interrogatories and Request for the Production of Documents; and that, subject to the objections interposed by counsel, the responses given therein are true, correct, and complete, to the best of his knowledge, information and belief.

Joseph Imburgia

7-30-2012

CH01/25985178.1

- 11 -

### **CERTIFICATE OF SERVICE**

The undersigned certifies that a copy of the foregoing Respondent Packaging Personified, Inc.'s Answers to Complainant's Interrogatories and Request for the Production of Documents was served upon the parties below by electronic mail and U.S. First Class Mail on July 30, 2012:

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

Christopher J. Grant
Assistant Attorney General
Environmental Bureau
69 West Washington Street, 18<sup>th</sup> Floor
Chicago, Illinois 60602
cgrant@atg.state.il.us

John A. Simon

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)
Complainant,	) ) ) PCB 04-16
v.	) (Enforcement – Air)
PACKAGING PERSONIFIED, INC., an Illinois Corporation,	
Respondent.	)

# RESPONDENT PACKAGING PERSONIFIED, INC.'S SUPPLEMENTAL ANSWERS TO COMPLAINANT'S INTERROGATORIES AND REQUEST FOR THE PRODUCTION OF DOCUMENTS

Respondent, Packaging Personified, Inc., by its attorneys, Drinker Biddle & Reath LLP, supplements its prior responses and objections to Complainant's Interrogatories and Request for Production as follows:

#### **INTRODUCTORY STATEMENT**

1. Documents, as described and subject to the objections below, will be available for inspection and copying at the offices of Packaging Personified, Inc., at a mutually convenient time agreed to by the parties.

<u>SUPPLEMENT</u>: Documents were made available to Complainant on August 23, 2012 at the Packaging facility and thereafter at the law office of Packaging's counsel. Additional documents will be made available at the Carol Stream facility.

2. Packaging Personified expressly reserves the right at any time to supplement or amend the answers provided herein, but Packaging Personified undertakes no obligation to do so beyond the requirements of 35 Illinois Administrative Code 101.616(h).



### **GENERAL OBJECTIONS**

- 1. Packaging Personified objects to these Interrogatories and Document Requests because they are duplicative of Interrogatories and Document Requests already served on Packaging and to which Packaging already responded.
- 2. Packaging Personified objects to these Interrogatories and Document Requests because they vastly exceed the narrow scope of the factual issues relevant to the measurement of the economic benefit, if any, to Packaging which is the only evidentiary issue for the supplemental hearing in this matter.
- 3. Packaging Personified objects to these Interrogatories and Document Requests as they are inconsistent with or seek to impose requirements beyond the scope of the Illinois Code of Civil Procedure, the Illinois Supreme Court Rules, and Illinois Pollution Control Board regarding discovery.
- 4. Packaging Personified objects to these Interrogatories and Document Requests as they seek information that is protected from disclosure by privilege or other grounds for withholding information from discovery including, but not limited to, the attorney-client privilege, the work product doctrine or other privilege.

<u>SUPPLEMENT</u>: Packaging does not withhold any responsive document on the basis of attorney-client or attorney work product privilege.

5. Packaging Personified objects to these Interrogatories and Document Requests as they seek information that is highly confidential, personal, proprietary, trade secrets, or otherwise commercially sensitive.

<u>SUPPLEMENT</u>: Packaging is only withholding tax returns that contain personal financial information pursuant to this objection.

- 6. Packaging Personified objects to these Interrogatories and Document Requests as they are overly broad, vague, ambiguous, unduly burdensome, and not relevant or reasonably calculated to lead to the discovery of admissible evidence.
- 7. Packaging Personified objects to these Interrogatories and Document Requests as they seek documents and information equally available to the State of Illinois as to Packaging Personified.
- 8. Packaging Personified's responses to these Interrogatories and Document Requests are made without waiver and with the express reservation of:
  - (a) all questions as to the competence, relevance, materiality and admissibility as evidence for any purpose of the information or documents, or the subject matter thereof, in any aspect of this or any other action, arbitration, proceeding or investigation;
  - (b) the right to object on any ground to the use of any such documents or information, or the subject matter thereof, in any aspect of this or any other action, arbitration, proceeding or investigation;
  - (c) the right to object at any time to a demand for any further response to this or any other interrogatories, request to admit or request for the production of documents.
- 9. Each of the following responses is made subject to and without waiver of the foregoing General Objections.

# **ANSWERS TO INTERROGATORIES**

#### Interrogatory No. 1

Please identify each and every fact witness who may be called by Respondent as a witness in any hearing in this matter, and state his or her area of knowledge.

ANSWER: Dominic Imburgia and Joseph Imburgia have knowledge of the business of Packaging Personified during the 1995-2004 time period relevant to the supplemental hearing.

SUPPLEMENTAL ANSWER: Dominic Imburgia and Joseph Imburgia will testify that Press #5 had capacity to print all the production of Press #4 and #5 for the years 1995-2002 and that Press #5 did print all the production in 2003. Further, they will testify that Packaging actually realized an economic savings as a result of shutting down Press #4 and shifting all the production to Press #5 in 2002-2003.

### Interrogatory No. 2

Please identify each and every opinion witness who may be called by Respondent as a witness at any hearing in this matter, and state:

- a) his or her area of knowledge;
- b) the subject matter on which the opinion witness will testify;
- c) the conclusions and opinions of the opinion witness and the bases therefore;
- d) the qualifications of the opinion witness;

ANSWER: Richard Trzupek and Chris McClure. Packaging will supplement its response to this Interrogatory on August 9, 2012 per the July 3, 2012 Scheduling Order.

SUPPLEMENTAL ANSWER: Please see the August 9, 2012 expert report of Richard Trzupek and Chris McClure.

#### Interrogatory No. 3

For each month from January 1, 1995 through December 31, 2002, identify the quantity of substrate printed on Press No. 4.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be

found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

SUPPLEMENTAL ANSWER: Utilizing Respondent's Exhibits 12, 13 and 49 from the June 2009 Hearing in this matter, Packaging is able to recreate data responsive to this Interrogatory based upon the stated assumptions which are presented it in the spreadsheet attached hereto as Exhibit A.

#### Interrogatory No. 4

For each month from January 1, 1995 through December February 1, 2004, identify the quantity of substrate printed on Press No. 5.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

SUPPLEMENTAL ANSWER: : Utilizing Respondent's Exhibits 12, 13 and 49 from the June 2009 Hearing in this matter, Packaging is able to recreate data responsive to this Interrogatory based upon the stated assumptions which are presented it in the spreadsheet attached hereto as Exhibit A.

#### Interrogatory No. 5

For each month from January 1, 1995 through December 31, 2002, identify the volume, VOM content, and name of each printing ink used on Press No. 4.

ANSWER: Packaging does not have the ink purchasing records for the period covered by this interrogatory. Packaging continues to use the same inks it used during the time period covered by this interrogatory. The VOM content of these same inks has varied little, if at all. The volume of ink Packaging used in the years covered by this Interrogatory was, however, much lower, particularly in the earlier years when its volume of business was much lower.

SUPPLEMENTAL ANSWER: : Utilizing Respondent's Exhibits 12, 13 and 49 from the June 2009 Hearing in this matter, Packaging is able to recreate data responsive to this Interrogatory based upon the stated assumptions which are presented it in the spreadsheet attached hereto as Exhibit A.

# Interrogatory No. 6

For each month from March 1, 1995 through February 1, 2004, identify the volume, VOM content, and name of each printing ink used on Press No. 5.

ANSWER: Packaging does not have the ink purchasing records for the period covered by this interrogatory. Packaging continues to use the same inks it used during the time period covered by this interrogatory. The VOM content of these same inks has varied little, if at all. The volume of ink Packaging used in the years covered by this Interrogatory was, however, much lower, particularly in the earlier years when its volume of business was much lower.

SUPPLEMENTAL ANSWER: Utilizing Respondent's Exhibits 12, 13 and 49 from the June 2009 Hearing in this matter, Packaging is able to recreate data responsive to this Interrogatory based upon the stated assumptions which are presented it in the spreadsheet attached hereto as Exhibit A

#### Interrogatory No. 7

Identify each employee who worked for Respondent from March 15, 1995 through February 1, 2004, and state:

- a. The responsibilities of the employee;
- b. The shift to which the employee was assigned;
- c. Starting and ending dates of employment for the employee; and
- b. Total compensation paid to the employee, including hourly rate or salary, benefits, overtime, and government required employee payments such as unemployment and workers compensation cost.

ANSWER: Packaging objects to this Interrogatory. Packaging actually saved money on personnel when it shut down Press #4 in 2002 and shifted production to Press #5. Nevertheless, Packaging is not seeking to offset any economic benefit with a claim of cost savings by virtue of compliance. Thus, information responsive to this Interrogatory could have no possible relevance to the measure of economic benefit, if any, at issue in the supplemental hearing.

# Interrogatory No. 8

Identify each printing job run on Press No. 4 during the period March 15, 1995 through December 31, 2002, and state:

- a. the date the order was received from the printing customer;
- b. the date delivery of the job was promised;
- c. the date the finished job was delivered to the printing customer;
- d. the dollar value of the labor required to complete the printing order;
- e. the gross revenue realized by Packaging Personified Inc. from the printing job;
- f. the net profit realized by Packaging Personified, Inc. from the printing job.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

#### Interrogatory No. 9

Identify each printing job run on Press No. 5 during the period March 15, 1995 through February 1, 2004, and state:

- a. the date the order was received from the printing customer;
- b. the date delivery of the job was promised;
- c. the date the finished job was delivered to the printing customer
- d. the dollar value of the labor required to complete the printing order.
- e. the gross revenue realized by Packaging Personified Inc. from the printing job.
- f. the net profit realized by Packaging Personified, Inc. from the printing job.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be

found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

#### Interrogatory No. 10

Describe the procedures required to switch Presses 4 and 5 from one printing job to another, and state the amount of time required for such a changeover.

ANSWER: It took no time to change over production from Press #4 to Press #5. Set up time on Press #5 was much shorter than set up time on Press #4. Press #5 printed approximately 30% faster than Press #4.

SUPPLEMENTAL ANSWER: Press #4 ran film at approximately 450 feet per minute. Press No. 5 ran film at approximately 750 feet per minute. Set-up on Press #4 was about one hour per color, so a six color job took about six hours set-up time. Set-up on Press #5 was about 30-35 minutes a color, so a six color job took about three or three and a half hours to set up. If Press #4 ran 10 million impressions in a month, Press #5 ran 20 million impressions a month, or about double the production of Press #4. Daily start up and shut down was obviated on Press #5 in December 2002-2003 when Press #5 was operated continuously over three shifts after Press #4 was shut down.

#### Interrogatory No. 11

Identify all persons, including vendors, contractors, employees or agents involved with or responsible for the maintenance and repair of Presses No. 4 and 5 from March 15, 1995 through February 9, 2004.

ANSWER: Gary Peletier with a last known telephone number (630) 918-1038

#### Interrogatory No. 12

For each month from March 15, 1995 through December 31, 2002, state the number of hours that Press No. 4 operated.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be

found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

SUPPLEMENTAL ANSWER: Utilizing Respondent's Exhibits 12, 13 and 49 from the June 2009 Hearing in this matter, Packaging is able to recreate data responsive to this Interrogatory based upon the stated assumptions which are presented it in the spreadsheet attached hereto as Exhibit A.

#### Interrogatory No. 13

For each month from March 15, 1995 through February 9, 2004, state the number of hours that Press No. 5 operated.

ANSWER: Packaging does not have production records for the period covered by this Interrogatory. Pursuant to Illinois Supreme Court Rule 213(e), responsive information may be found in Packaging records reflecting annual costs for materials used in production and annual sales figures, which are available for review and copying.

SUPPLEMENTAL ANSWER: Utilizing Respondent's Exhibits 12, 13 and 49 from the June 2009 Hearing in this matter, Packaging is able to recreate data responsive to this Interrogatory based upon the stated assumptions which are presented it in the spreadsheet attached hereto as Exhibit A.

#### Interrogatory No. 14

Identify each modification, upgrade, or repair made to Press No. 5 between March 15, 1995 and February 9, 2004

ANSWER: There were no modifications, upgrades or major repairs to Press #5 during this time period.

#### Interrogatory No. 15

With regard to Packaging Personified Inc, for each year from 1995 through 2004, please identify:

- a. Each owner of the company, and the share of ownership held;
- b. The total compensation received by each owner of the company for each year from 1995 through 2004; and
- c. Whether the company was classified by the Internal Revenue Service as a subchapter C or subchapter S corporation for the relevant tax year.

ANSWER: a. Dominic Imburgia 70%; Phylis Muccianti 30%.

- b. Objection to the relevance of this confidential personal information.
- c. Subchapter C (1995-1999); Subchapter S (2000-2004).

#### Interrogatory No. 16

State each fact that supports Packaging Personified Inc.'s claim that the "tunnel dryer" system on Press No. 5 constitutes a VOM capture and control device.

ANSWER: These facts are included in the Expert Report and Testimony of Richard Trzupek at the hearing in this matter and will be supplemented by his Supplemental Report on August 9, 2012. Further answering pursuant to Supreme Court Rule 213(e), responsive information may be gathered from the documents produced by Packaging.

#### RESPONSES TO FIRST REQUEST FOR PRODUCTION OF DOCUMENTS

1. All documents relating to the purchase and operation of Press No. 4, including sales and promotional materials provided by the Press manufacturer or supplier, blueprints and other technical drawings, maintenance records, diagrams, and operating logs.

ANSWER: Packaging does not have operating logs or maintenance records for Press #4 for the relevant 1995-2004 time period. Press #4 manufacturer materials in the possession of Packaging are available for inspection and copying.

SUPPLEMENTAL ANSWER: Packaging has no documents responsive to Request No. 1.

2. All documents relating to maintenance, modification, or repair of Press No. 4 from the date of installation through December 31, 2002.

ANSWER: Packaging does not have any responsive documents.

3. Daily operating logs or records for Press No. 4 from March 15, 1995 through December 31, 2002.

ANSWER: Packaging does not have documents responsive to this Request.

4. All documents relating to Press No. 5, including sales and promotional materials provided by the Press manufacturer or supplier, blueprints and other technical drawings, maintenance records, diagrams, and operating logs.

ANSWER: Packaging does not have operating logs or maintenance records for Press #5 for the relevant 1995-2004 time period. Press #5 manufacturer materials in the possession of Packaging are available for inspection and copying.

SUPPLEMENTAL ANSWER: Packaging has already produced the January 1995

Purchase Invoice for Press #5 and the operations and maintenance manual for Press #5.

Packaging has no other responsive documents.

5. All documents relating to maintenance, modification, or repair of Press No. 5 from the date of its installation thorough its 2004 connection to the RCO control device.

ANSWER: Packaging does not have records responsive to this Request.

6. Daily operating logs and records for Press No. 5 from March 15, 1995 through February 9, 2004.

ANSWER: Packaging does not have records responsive to this Request.

7. All documents relating to Packaging Personified, Inc.'s business relationship with Huff & Huff Incorporated, including letters, reports, electronic correspondence, invoices and checks.

ANSWER: Records responsive to this Request in Packaging's possession and control are available for review and copying.

**SUPPLEMENTAL ANSWER:** Packaging produced all documents responsive to this Request to Complainant on August 23, 2012.

8. All documents relating to Packaging Personified, Inc.'s business relationship with Mostardi Platt Environmental, including letters, reports, electronic correspondence, invoices and checks.

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ANSWER: Records responsive to this Request in Packaging's possession and control

are available for review and copying.

SUPPLEMENTAL ANSWER: Packaging produced all documents responsive to this

Request to Complainant on August 23, 2012.

All documents not produced in response to Requests 5 and 6 above, relating to

Packaging Personified, Inc.'s business relationship with Richard Trzupek, including letters,

reports, electronic correspondence, invoices and checks.

ANSWER: Packaging has no records responsive for this Request.

Packaging Personified, Inc.'s federal tax returns, including all schedules, for the

years 1995 through 2004.

ANSWER: Packaging objects to this Request based upon the lack of relevance of its

federal tax returns to the matter at issue in the supplemental hearing.

**SUPPLEMENTAL ANSWER:** Packaging will produce certifications of its gross sales

for each of the years requested prepared by its accountants.

All documents referencing or relating to the "tunnel dryer" system on Press No. 5. 11.

ANSWER: Documents responsive to this Request in the possession and control of

Packaging are available for review and copying.

SUPPLEMENTAL ANSWER: Packaging produced the January 1995 Purchase

Invoice and the operations and maintenance manual to Complainant on August 23, 2012 and

September 4, 2012, respectively. Packaging produced the Expert Report of Richard Trzupek on

August 9, 2012 which incorporates his prior reports. Packaging has no other documents

responsive this Request.

Dated: July 30, 2012

Date Supplemented: October 2, 2012

Respectfully submitted,

PACKAGING PERSONIFIED, INC.

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RY.

One of Its Attorneys

Roy M. Harsch, Esq. John A. Simon, Esq. Drinker Biddle & Reath LLP 191 N. Wacker Drive, Suite 3700 Chicago, Illinois 60606-1698 (312) 569-1000 2012-10-

CHUZ U2/U2

# **VERIFICATION**

Pursuant to Illinois Supreme Court Rule 213 and 214, and under penalties as provided by law pursuant to Section 1-109 of the Illinois Code of Civil Procedure, the undersigned certifies that he has read the foregoing Respondent Packaging Personified, Inc.'s Supplemental Answers to Complainant's Interrogatories and Request for the Production of Documents; and that, subject to the objections interposed by counsel, the responses given therein are true, correct, and complete, to the best of his knowledge, information and belief.

CH01/ 26023885.1

#### CERTIFICATE OF SERVICE

The undersigned certifies that a copy of the foregoing Respondent Packaging Personified, Inc.'s Supplemental Answers to Complainant's Interrogatories and Request for the Production of Documents was served upon the parties below by electronic mail and U.S. First Class Mail on October 2, 2012:

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

Christopher J. Grant
Assistant Attorney General
Environmental Bureau
69 West Washington Street, 18<sup>th</sup> Floor
Chicago, Illinois 60602
cgrant@atg.state.il.us

John A. Simon

# Electronic Filing - Received, Clerk's Office, 10/19/2012

# VOC Reportingto Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009 FESOP Application request for additional information ID No:043020ACJ

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Pression	14.50	10.72	11.89	13.01	20.34	21.78	28.42	27.58	59.84
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Produced on Press 5 only

#### Production Pounds for Carol Stream Press Dept Offline presses only

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393,663	463,077	438,780	548,821	
341,927	454,040	600,566	457,928	1
302,430	470,136	. 425,326	401,362	
323,143	464,074	490,796	423,349	
284,432	397,472	569,986	616,558	
378,747	329,620	334,589	538,688	l .
411,493	388,883	314,275	470,097	
293,974	296,024	279,970	432,764	
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EXHIBIT

A

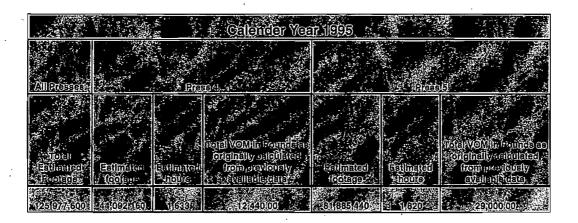
EXHIBIT

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Production Pounds for Carol Stream Press Dept Offline presses only



Pounds above are calculated based upon the VOM data for the years with known pounds produced and known VOM volumes



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The assumptions that were made to recreate this data are as follows

- 1: Average pounds of substrata per pound of VOM based upon comparison of known pounds produced from 2000-2003 compared to previously calculated VOM emissions is 60.8
- 2 : Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available
- 3 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calciated based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- 6 : Preas 5 produced at a run rate of approximately 750 FPM and estimated hours are calcisted based upon that

VOC Reporting to Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009 FESOP Application request for additional information ID No:043020ACJ

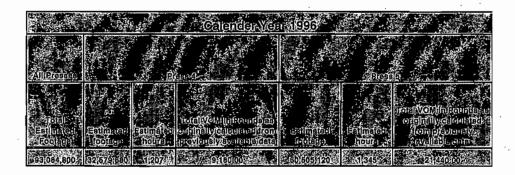
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2 3 3 4 Press 4 3 5	6.22	4.59	5.09	5.57	8.71	9.34	12.18	7.72
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## Electronic Filing - Received, Clerk's Office, 10/19/2012

#### Production Pounds for Carol Stream Press Dept Offline presses only



Pounds above are calculated based upon the VOM data for the years with known pounds produced and known VOM volumes





The assumptions that were made to recreate this data are as follows

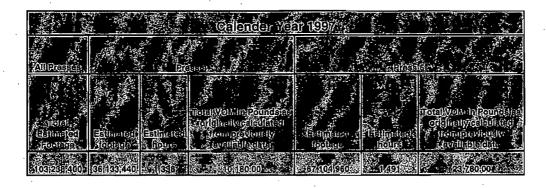
- Average pounds of substrate per pound of VOM based upon comparison of known pounds produced from 2000-2003 compared to previously calculated VOM emissions is 60.8
- 2: Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available
- 3 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less link per 1000 feet produced
- 4 : Presa 4 produced at a run rate of approximately 450 FPM and estimated hours are calcisted based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more link per 1000 feet produced
- 6 : Press 5 produced et a run rate of approximately 750 FPM and estimated hours are calciated based upon that

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Production Pounds for Carol Stream Press Dept Offline presses only



Pounds above are calculated based upon the VOM data for the years with known pounds produced and known YOM volumes





The assumptions that were made to recreate this date are as follows

- Average pounds of substrate per pound of VOM based upon comparison of known pounds produced from 2000-2003 compared to previously calculated VOM emissions is 60.8
- 2: Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available
- 3 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calciated based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are celclated based upon that

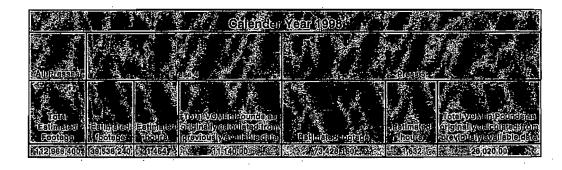
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Production Pounds for Carol Stream Press Dept Offline presses only



Pounds above are calculated based upon the VOM data for the years with known pounds produced and known VOM votumes





The assumptions that were made to recreate this data are as follows

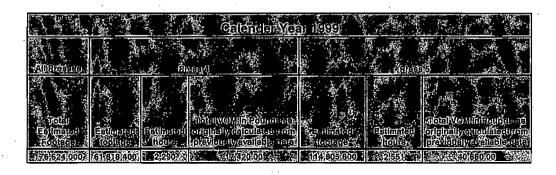
- Average pounds of substrets per pound of VOM based upon comparison of known pounds produced from 2000-2003 compared to previously calculated VOM amissions is an.a.
- 2: Footage produced was converted based upon an everage value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available
- 3 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are catclated based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- 6 : Preas 5 produced at a run rate of approximately 750 FPM and estimated houre are calciated based upon that

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Production Pounds for Carol Stream Press Dept Offline presses only



Pounda above are calculated based upon the YOM data for the years with known pounda produced and known YOM volumes





The assumptions that were made to recreate this data are as follows

- 1: Average pounds of substrate per pound of VOM based upon comparison of known pounds produced from 2000-2003 compared to previously calculated VOM emissions is 60.8
- 2 : Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footags and pound information was available
- 3 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
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- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

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#### Production Pounds for Carol Stream Press Dept Offline presses only

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3,847,780

Pounds above are based upon summary data still evaliable in our date history and accepted se accurate

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16,472,400	5,765,340	213.53	1,599	10,707,060	237.93	3,730
19,683,150	6,889,103	255.15	1,911	12,794,048	284.31	4,457
17,096,350	5,983,723	221.62	1,660	11,112,628	246.95	3,871
15,121,500	5,292,525	196,02	1,468	9,828,975	218.42	3,424
16,157,150	5,655,003	209.44	1,569	10,502,148	233.38	3,658
14,221,600	4,977,560	184.35	1,381	9,244,040	205.42	3,220
18,937,350	6,628,073	245.48	1,839	12,309,278	273.54	4,288
20,574,650	7,201,128	266.71	1,998	13,373,523	297.19	4,658
14,698,700	5,144,545	190.54	1,427	9,554,155	212.31	3,328
10,984,850	3,837,698	142.14	1,065	7,127,153	158.38	2,483
192;389,000	67,336,150	2,494	18,680	125,052,850	2,779 1	43,560

The assumptions that were made to recreate this data are as follows

- Footage produced was converted based upon an everage value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available.
- 2 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
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- 5 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

A CONTROL PROPERTY OF THE PARTY	<b>31995</b>	W/1996-1	1997	1998	1999	2,2000	2001	2002	8008
Friess 18200	3.98	4.06	3.49	0.58	2.70	1.67	3.37	0.49	1,23
Press 4	6.22	4.59	5.09	5.57	8.71	9.34	12.18	7.72	0.00
Prese 5		10.72	11.89	13.01	20.34	21.78	28.42	27.58	59.84
Total without 1&2	20.723	海流15:3月	198	18:58	29:05	31,12	40:60	35,30	59:84
Grand Total	<b>324.70%</b>	19.37	20.47	19.16	31-75	32.79	43.97	35.79	361:07

#### Production Pounds for Carol Stream Press Dept Offline presses only

ı	
ı	- continuity by the second second
ı	p oduced state
I	224,200
ı	279,999
ı	371,488
	463,077
1	454,040
I	470,138
I	484,074
1	397,472
I	329,620
1	388,883
I	295,024
ı	361,312
I	74/500/325%

Pounds above are based upon summary data etili avallable in our data history and accepted as

		<u></u>	lander <b>V</b> e	an Mooil		
Allia ofta		Henry		ê 4) î	Roco 53	
Familie (1) Explication Proteins	i Olimici Ioolini	2.5	iskuljujusi ikusivõijuu isonnets	Enlingua Teagraph	Equation 1000	
11,210,000 13,999,950	3,923,500 4,899,983	145.31 181.48	1,214 1,516	7,286,500 9,099,968	161.92 202.22	2,832 3,536
18,574,400 23,153,850	6,501,040 8,103,848	240.78 . 300.14	2,011	12,073,360 15,050,003	268.30 334.44	4,692 5,849
22,702,000	7,945,700	294.29	2,458	14,756,300	327.92	5,735
23,506,800 23,203,700	8,227,380 8,121,295	304.72 300.79	2,545 2,512	15,279,420 15,082,405	339,54 335,16	5,938 5,861
19,873,600 16,481,000	6,955,760 5,768,350	257.62 213.64	2,151 1,784	12,917,840 10,712,650	287.06 238.08	5,020 4,163
19,444,150	6,805,453	252.05	2,105	12,638,698	280.86	4,912
14,801,200 18,065,600	5,180,420 6,322,960	191.87 234.18	1,602 1,956	9,620,780 11,742,640	213.80 260.95	3,739 4,583
225(015)250	78/755 688	12/917/4	24/360 00港	第146,260,563景	3,250	156 840 4

The assumptions that were made to recreate this data are as follows

- Footege produced was converted based upon an average valua of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available...)
- 2 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and satimated hours are calciated based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

Page 12 Processing 18 Comment	F1995	1996	1997	1998年	1999/12	2000	7 2001 A	2002	###2003
Presented A	3.98	4.06	3.49	0.58	2.70	1.67	3.37	0.49	1.23
Value of the second second second	6.22	4.59	5.09	5.57	8.71	9.34	12.18	7.72	0.00
Ries95 3	14.50	10.72	11.89	13.01	20.34	21.78	28.42	27.58	59.84
Total without 1&2	20.72	<b>6.63189</b> 集	16.98	8.58 <b>3</b>	29.05	<b>经产31.12</b>	40.60	35.30	259.849
Grand Total	<b>24.70</b>	25619:37	20.47	19:16	31/75	32.79	43 97	35.79	61:07

Production Pounds for Carol Stream Press Dept Offline presses only

Zovensonia on
#Substrate produced
500,856
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508,322
438,780
600,566
425,326
490,796
569,986
334,589
314,275
279,970
478,546
- 2× 5 340 066 ↓

Pounds above are based upon summery data still available in our data history and accepted as accurate

		, EG:I	inder.\%	EN 20002		
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25,042,800	8,764,980	292.17	1,590.70	18,277,820	361.73	4,935
20,002,700	7,000,945	233.36	1,270.58	13,001,755	288.93	3,942
25,316,100	8,880,635	295.35	1,608.08	16,455,465	365.68	4,989
21,939,000	7,678,650	255.96	1,393.55	14,260,350	316.90	4,324
30,028,300	10,509,905	350.33	1,907.37	19,518,395	433.74	5,918
21,266,300	7,443,205	248.11	1,350.82	13,823,095	307.18	4,191
24,539,800	8,588,930	286.30	1,558.75	15,950,870	354.46	4,836
28,499,300	9,974,755	332.49	1,810.25	18,524,545	411.66	5,617
18,729,450	5,855,308	195.18	1,062.64	10,874,143	241.65	3,297
15,713,750	5,499,813	183.33	998.13	10,213,938	226.98	3,097
13,998,500	4,899,475	163.32	889.17	9,099,025	202.20	2,759
23,927,300	0	0.00	0.00	23,927,300	531.72	7,255
267(003)300	85,076,600	2,838	5 440 00	181,926,700	4,043	\$55H60.00

The essumptions that were made to recreate this data are as follows

- Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available.
- 2: Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less link per 1000 feet produced
- 4 : Press 4 produced at a run rete of approximately 450 FPM and eatimated hours are calciated based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more lnk per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

1000 Prose #1204	31995日	1996	# 199ZA	<b>281998</b>	47.4999	#2000 / F	2001	2002	2003
5700 Presen 82 10 Mg	3.98	4.06	3.49	0.58	2.70	1.67	3.37	0.49	1.23
Press/402	6.22	4.59	5.09	5.57	8.71	9.34	12.18	7.72	0.00
Preselblagues	14.50	10.72	11.89	13.01	20.34	21.78	28.42	27.58	59.84
Total without 1&2	20,72	15:31	16.98	18/58	29,05	%£31112,	40:60	35.30	59.84
Grand Total	24.70	19:37	20:47	<b>#19/16</b>	31575日本	¥32.795±	43/97	35.79	61.07

Production Pounds for Carol Stream Press Dept Offline presses only

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549,190
551;534
636,383
548,821
457,928
401,362
423,349
616,558
538,688
470,097
432,764
398,009
6,024,6837

Pounds above are based upon summary date still available in our data history and accepted as accurata

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Alfredus.		inglighter.	18 0 E.	A COLUMN	11006	
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A COUNTY	footage	and the same	#Founds	4 10 0 10 10 E		Founds
27,459,500	0	0.00	0.00	27,459,500	510.21	10,910
27,576,700	0	0.00	0.00	27,578,700	612.82	10,956
31,819,150	0	0.00	0.00	31,819,150	707.09	12,642
27,441,050	0.	0.00	0.00	27,441,050	609.80	10,902
22,896,400	0	0.00	0.00	22,896,400	508.81	9,097
20,068,100	0	0.00	0.00	20,068,100	445.98	7,973
21,167,450	0	0.00	0.00	21,167,450	470.39	8,410
30,827,900	0 -	0.00	0.00	30,827,900	685.08	12,248
26,934,400	0	0.00	0.00	26,934,400	598.54	10,701
23,504,850	0	. 0.00	0.00	23,504,850	522.33	9,338
21,538,200	0	0.00	0.00	21,638,200	480.85	8,597
19,900,450	0	0.00	0.00	19,900,450	442.23	7,906
3017234 150	0.0	S ( 0 )	A32(0:00)	¥30][234][50]	694	2119,680!00 <b>X</b>

The assumptions that were made to recreate this date are as follows

- Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available.)
- 2 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calclated based upon that
- 5: Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feat produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calclated based upon that

Pressul	1995簿	KE 1996	1997	<b>4.5</b> (1998)	11999	<b>建設2000</b> 00	2001	图 2002	2003
Pressia2	3.98	4.06	3.49	0.58	2.70	1.67	3.37	0.49	1.23
HE WRIGSTA CON	6.22	4.59	5.09	5.57	8.71	9.34	12.18	7.72	0.00
APP A Prese 5 2 /ASP	14.50	10.72	11.89	13.01	20.34	21.78	28.42	27.58	59.84
Total without 1&2	20.72	15:31	16.98	18.58	29.05	31.12	40.60	35.30	59.84
SGrand Total	24.70	19.37	20.47	19.16	31\75	32.79 Km	43.97£	35.79	61.07

# DrinkerBiddle&Reath

John A. Simon Partner 312-569-1392 Direct 312-569-3392 Fax john.simon@dbr.com

Law Offices

191 North Wacker Drive Suite 3700 Chicago, 1L 60606-1698

312-569-1000 phone 312-569-3000 fax www.drinkerbiddle.com

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NEW JERSEY

NEW YORK

PENNSYLVANIA

WASHINGTON DC

WISCONSIN

October 12, 2012

#### VIA E-MAIL AND U.S. MAIL

L. Nichole Cunningham
Assistant Attorney General
Environmental Bureau
69 West Washington Street, 18th Floor
Chicago, IL 60602

Re: People v. Packaging Personified, Inc., PCB 04-16

Dear Ms. Cunningham:

In response to your letter dated October 5, 2012, we offer the following:

### Interrogatories 3 through 6, 12 and 13:

Attached as Exhibit A, please find a further breakdown by month of the estimated annual figures previously provided in response to the above-numbered interrogatories.

### Interrogatory 7:

Packaging previously objected to this Interrogatory for, among other things, lack of relevancy to any matter for the Supplemental Hearing. You did not previously explain the relevancy of this Interrogatory, and you do not now offer any such explanation. Notwithstanding, and without waiving our objection, Packaging responds that it does not have the ancient data requested by Interrogatory No. 7.

### Interrogatories 8 and 9:

Packaging does not have answers to the specific questions asked, including all 12 subparts. Packaging doesn't know why you seek the information requested in these Interrogatories, and you offer no explanation. Packaging will not offer the job specific information sought by these interrogatories at the Supplemental Hearing. Nevertheless, Packaging refers the State to Exhibit A attached hereto regarding the quantity of printing performed on Press #4 and Press #5 during the relevant time period.

#### Interrogatory 15(b):

The State did not respond to Packaging's prior objection that the compensation received by each owner of the company for each year from 1995 through 2004 is confidential personal information not relevant to the subject matter of the Supplemental

Established 1849



L. Nichole Cunningham October 12, 2012 Page 2

Hearing. Nor do you make any attempt to do so in your October 5, 2012 letter. The owners are not parties to this civil action, and their personal compensation can have no possible relevance to it.

### Request to Produce No. 4 and 11:

I attribute your incorrect statement that Packaging did not produce the Press #5 operating and maintenance manual to the fact that you did not personally review it. The document reviewed by Howard Chinn and Chris Grant in my office on September 4, 2012 was the Press #5 operating and maintenance manual.

### Request to Produce No. 10:

In Mr. Grant's letter dated August 10, 2012, he argued that Packaging's gross sales for 1995-2003 is relevant because Richard Trzupek referenced them in his Report. In fact, Mr. Trzupek relies upon the ink VOM volumes for his opinion and only referenced the gross sales as being corroborative. Nevertheless, Packaging provides the attached redacted pages of its tax returns for 1995-2003 that reflect gross sales. The State has articulated no reason for any other portions of Packaging's tax returns which contain a great deal of business and personal confidential information.

I am available to further discuss these discovery matters, if such discussion is necessary.

\ KLL

ery truly yours.

John A. Simon

JAS/jf Enclosures

CH01/26035039.1

## Electronic Filing - Received, Clerk's Office, 10/19/2012

# VOC Reportingto Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009 FESOP Application request for additional information ID No:043020ACJ

Resoler Resoler	3.98	4,06	1997 3.49	1998 0.58 ;	2.70	1.67	.2001 3.37	2002	2003	
a Press 4 × Press 5	6.22 14.50	4.59 10.72	5.09 11.89	5.57 13.01	8.71 20.34	9.34 21.78	12.18 28.42	7.72 27.58	0.00 59.84	oduced of
Total without:182	20.72	15.31	16.98	18.58	29.05	31.12	40.60	35.30	59.84	produced on press 5 only
Grand Total	24.70	19.37	20.47	19.16	31.76	32.70	43.97	35.79	61.07	

### Production Pounds for Carol Stream Press Dept Offline presses only

22000	2001	2002	¥ 2003 F ¥	
297,224	224,200	500,856	549,190	
. 272,002	279,999	400,054	551,534	
329,448	371,488	506,322	636,383	
393,663	463,077	438,780	548,821	
341,927	454,040	600,566	457,928	
302,430	470,136	425,326	401.362	
323,143	464,074	490,796	423,349	
284,432	397,472	569,986	616,558	
378,747	329,620	334,589	538,688	
411,493	368,883	314,275	470,097	
293,974	296,024	279,970	432,764	
219,297	361,312	478,546	398,009	
3,847,780	4,500,325			
61.82	55.42	75.64	50.34	60.81

Production Pounds for Carol Stream Press Dept Offine tresses only

	Offine presses only	
	1995 estimated pounds of a substrate produced	
1	209,563	i
	208.963	ŀ
	209,963	
	209.062	
	204,263	ľ
	209,983	
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4	200,969	
-	200,963	
1	209,983	
	209,963	•
	209,963	
	2,519,562	

Pounds above are distained timed upon the VOM date for the years with known pounds produced and known VOM volumes

	1114		Calender Yea	ır 1995	in.	
L & F	<b>3</b> 6	Pre	* * 4 7	. 1.0	Pres	#1
Total Estimated Footage	Estimated fociage	Estimated house	Total Vote in Pounds as conginally existalized in Sant previously available data	Estimated loonings	Eatimated a hours	Josef VOM in Pounds as originally calculated from previously available date
10,498,133	3,674,347	136	1,037	6,823,767	152	2,417
10,498,133	3,574,347	136	1,037	6,823,787	. 152	2,417
10,498,133	3,674,347	136	1,037	6,823,787	152	2,417
10,495,133	3,674,347	135	1,037	6,823,787	152	2,417
10,498,123	3,874,347	135	1,037	6,823,787	152	2,417
10,498,133	3,674,347	136	1,037	6,823,787	152	2,417
10,498,133	3,674,347	135	1,037	6,823,787	152	2,417,
10,498,123	3,574,347	136	1,037	6,823,787	152	2,417
10,498,133	3,574,347	136	1,037	6,823,767	152	2,417
10,498,133	3,674,347	136	1,037	8,823,787.	152	2,417
10,498,133	3,674,347	196	1,037	6,823,787	152	2,417
10,498,133	3,674,347	136	1,037	6,823,787	152	2,417
125,977,600	44,092,160	1,633	12,440.00	81,885,440	1,820	29,000,00

The assumptions that were made to recreate this data are as follows

Average pounds of substrate per pound of VOM based upon comparison of known pounds produced from 2000-2003 compared to previously calculated VOM emissions is 50.8

2 : Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available

- 3 : Press 4 produced approximately 35% of the produced fortage at an average of 3 colors run per job consuming 40% less link per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calciated based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% mars into per 1000 feet produced
- 6: Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

VOC Reporting to Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009

FESOP Application request for additional information ID Nor043020AC

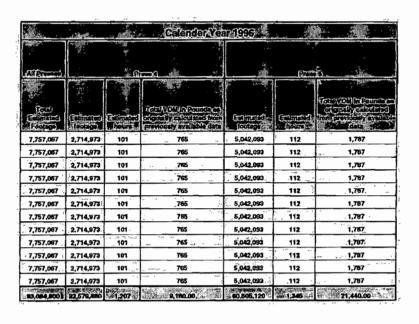
	FESUP	White and the			HARATIN PROJUCTOR	J: .		
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AND THE PROPERTY AND ADDRESS OF	3.98	4.06	3.49	0.58	2.70	1.67	3,37	0.49_
AND DESCRIPTION OF THE PERSON NAMED IN	622	4.59	.5,09	5.57	8.71	9,34	12.18	1.72
3 TO 12 1 445 5 Married	14:50	10,72	11.89	13.01	20,34:	21.78	28.42	27.58
Total without 182	#20.72°	* Y 15.31	16.98	18.58	29.05	31.12	40.80 ?~	
Grand Total	24.70	19.37	20.47	C 19.16	了了《第31.75》。	92.79	43.97	25.79

Average pounds of substrate per pounds of VOM teams pound compassion of known pound produced from 2000-2003 compased to previously catchibited VOM emissions

#### Production Pounds for Carol Stream Press Dept Offline crosses onto

	Offline presses only
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-	155,161
	155(14) -2 155(14)
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-	155,14h 155,14h
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Pounds shows are calculated bessed upon the VGB data for the years with known pausels produced sed known VGB ratemes





#### The accommissions that were made to recreate this data are as follows:

- Amorphic pounds of substrate per pound of VOM based upon comparison of known pounds produced from 2000-2003 compared to previously calculated VOM entileties in 60.3.
- 2: Footage produced was convented based upon an everage value of 200 per 1000 test of material (bild white was compared to years where both footage and pound information was available
- 3 : Press 4 produced approximately 35% of the produced footage at an everage of 3 colors run per job consuming 40% less link per 1000 feet produced
- 4 : Prece 4 produced at a run rate of approximately 450 FPM and estimated hours are calciated based upon that:
- 5: Press 5 produced approximately 55% of the produced footage at an average of 5 colors run per job consuming 60% more link per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calcitated beset upon that

VOC Reporting to Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009

FSOP Amplication request for additional information ID No.043020ACJ

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and the Property and the same	- 5.22	4:59.	5.09	5.57	8.71	9:34	12.18	7.72	0.00
Princip Description	14.50	10:72	11.89	13.01	20.34	21.78	28.42	27.58	59.84
Total without 182	420.72b	15.21 MM	16.28 Xm	SE,18.58	选点。29.05年7月日	37431.12M	40,60	25:30 Sec. 3	27.8 £459.84 £5
Grand Total	*74:70×	CV 1927454	20.47.50	7219167	2. 2. 231.75 ****	3 12.79 V	STQ.1720	25.79	* 中央 1072



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8,503,200	3,011,120	112	848	5,592,080	124	1,982
6,603,200	3,011,120	112	848	5,592,080	124	2801.
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8,503,200	3,011,120	.112	B46	5,592,080	124	Z88"1.
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8,603,200	3,011,120	112	848	2,592,080	124	1,982
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8,603,200	3,011,120	112		5,592,080	124	3,982
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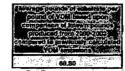
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Stream Press Dept Offline		
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Production Pounds for Carol Stream Press Dept Offline presses onto

	Offline presses only	
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1	189,777 2,259,328	

Pounds above an extentiated based upon the VOM data for the years with known pounds produced and known YOM yokuma

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(2000) (2000) (2000)	(1000000) (1000000)	Grant Seuto		. estados estados	Edward 4800	
9,413,667	3,294,653	122	926	6,119,013	136	2,168
9,413,887	3,294,853	122	920	6,119,013	138	2,168
9,413,867	2,294,853	122	928	6,119,013	136	2,168
9,413,867	3,294,853	. 122	928	6,119,013	196	2,168
9,413,067	3,294,853	122	928	.6,119,013	136	2,168
9,413,867	3,294,553	122	928	6,119,013	138	2,183
9,413,867	3,294,853	122	928	6,119,013	136	2,168
9,413,967	3,294,853	122	928	6,119,013	136	2,188
9,413,867	3,294,853	122	928	6,119,013	136	2,158
9,413,867	3,294,653	122	. 929	6,119,013	136	2,168
9,413,867	3,294,853	122	926	6,119,013	136	2,168
9,413,867	3,294,853	122	928	6,119,013	138	2,168
112,006,400	29,528,240	3.464	11,140.00	73,429,190	1.832	20.020.00



The assumptions that were made to recreate this data are as follows:

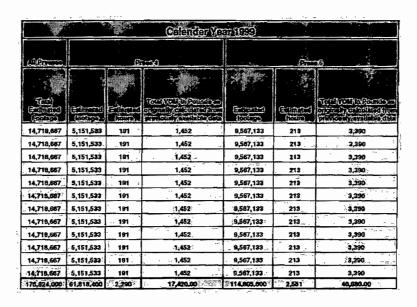
- Average pounds of substrate per pound of VOM based upon comparison of known pounds produced from 2000-2003 compared to previously calculated VOM envisions is 60.8
- 2 : Footogs produced was converted based upon an average value of 208 per 1000 test of material (this value was compared to years where both (cotage and pound information was
- 3 : Press 4 produced approximately 35% of the produced tootage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calcized based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colore run per jub consuming 60% more ink per 1000 fast produced
- 8 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calcitated bessed upon that

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The same of the sa	<b>6</b> 13363	1996 MIN	1397	1994			2(3) mark	2001	2002	2003
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	8:22	4.59	5.09	5.57	8.71		9.34	12.18	7.72	0.00
Manager Print 5 Manager	14.50	10.72	11.89	15.01	20:34		21.78	28.42	-27.58	55,84
		(44)1531(2)	* 16.96 *·	16,58	29.05	e Proposition	**	27 2 40.60	25,30	p59.84
Grand Total	×24.70÷	\$	20.47	32,16 ··	· · · · · · · · · · · · · · · · · · ·	:		PT 43.97		63.07

#### Production Pounds for Carol Stream Press Dept Offline presses anti-

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-	294,373 294,377	
	3.532.480	ı

Pounds above are calculated bound apon the VOM data for the years with known pounds produced and known VOM volumes





#### The assumptions that were made to recreate this data are as follows:

- 1: Assuring pounds of substrate per pound of VOM based upon comparison of linear i pounds produced from 2000-2000 compared to previously calcutated VOM emissions is 60.8
- 2 · Footage produced was converted based upon an average value of 209 per 1900 heat of customist (this value was compared to years where both rootage and pointed tradevantion) was exhibite.
- 3 Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% isse ink per 1000 feel produced 4 : Press 4 produced at 8 run cate of approximately 450 FPMs and estimated hours are calculated based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of  $\delta$  colors run per job consuming 60% more tak per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

VOC Reporting to Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009

FESOP Application request for additional information ID No:043020ACJ

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9/4 P/A	6.22	4.59:	5:09	5:57	8.71	934	112.18	7.72	. 0.00
President Comments	14.50	10,72	11.89	13.01	20.34	21.78	23,42	27:58	59.84
Total without 142	20.72	415.21cm	-16.95	218.58 :	29.05	31:12:	40.50	25.30	59,84
Carried Total Services	24.70	10,37	20.47	_ *19.18		32.79	43.97	25.79	61.07

Production Pounds for Carol Stream Press Dept Offline presses only

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Pounds above are based upon summary data still available in our data history and accepted as accurate

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16,472,400 19,683,150	5,765,340 6,889,103	213,53 255,15	1,599 1,911	10,707,060	237.93 284.31	3,730 4,457
17,096,350 " 15,121,500	5,983,7 <b>23</b> 5,292,525	221.62 196.02	1,660	11,112,628 9,828,975	246.95 218.42	3,871
16,157,150 14,221,600	5,655,003 4,977,560	209.44 184.35	1,569 1,381	10.502,148 9.244,040	233,38 205,42	3,658 3,220
18,937,350 20,574,650 14,698,700	7,201,128 5,144,545	245,48 266,71 190,54	1,839 1,996	12,309,278 13,373,523 9,554,155	273.54 297.19*	4,288 4,658 3,328
10.964,850	3,837,698	142.14	1,065	7,127,153	158.38 2:779	2,483 43,560

The assumptions that were made to recreate this data are as follows

- 1 : Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available
- 2 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calclated based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

VOC Reporting to Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009

FESOP Application request for additional information ID No:043020ACJ

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AesU	1995	1995	(1997)	1668	1959	2000	2001	2002	2003
থিকেনা বিশ্বর	3.98 .	. 4.06	3.49	0.58	2.70	1.67	3.37	0.49	1.23
P(TESSA)	6.22	4.59	5:09	5,57	8.71	9.34	12.18	. 7,72	. 0.00
P16396	14:50	10.72	11.89	13,01	20.34	21.78	28.42	27.58	59.84
otal without 1 42	<b>20.72</b>	¥15.31, Te	16.98	<b>2.18.58</b>	29.05	31:12 -2 ?	40.60	<b>935:30</b>	59:84
Grand Total	24:70	19.37/	20.47	**19:16	31:75	32.79	743.97	235:79	

Production Pounds for Carol Stream Press Dept Offline presses only

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Pounds above are based upon summary data still available in our data history and accepted as accurate

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11,210,000	-3:923;500	145.31	1,214	7,286,500	181.92	2,832
13,899,950	4,899,983	181,48	1,516	9,099,988	202.22	3,536
18,574,400	6,501,040	240.78	2,011	12,073,360	268,30	4,692
23,153,850	8,103,848	300,14	2,507	15,050,003	334.44	5,849
22,702,000	7,945,700	294.29	2,458	14,758,300	327.92	5,735
23,508,800	8,227,380	304.72	2,545	15,270,420	339,54	5,938
23,203,700	8,121,295	300.79	2,512	15,082,405	. 335,16	5,861
19,873,600	6,955,760	257,62	2,151	12,917,840	267,06	5,020
16,481,000	5,768,350	213.64	1,784	10,712,650	238.06	4,163
19,444,150	6,805,453	252.05	2,105	12,638,698	280.86	4,812
14,801,200	5,180,420	191.87	1,602	9,820,780	213,80	<b>3,739</b>
18,065,600	6,322,960	234,18	1,956	11.742,640	260.95	4;563
225,016,250	78,755,688	2,917	24,360.00	146,260,563	3,250	56,840

The assumptions that were made to recreate this data are as follows:

- 1: Footage produced was converted based upon an average value of 20# per 1000 feet of material (this value was compared to years where both footage and pound information was available 2: Press 4 produced approximately 35% of the produced tootage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calciated based upon that
- 5: Press 5 produced approximately 65% of the produced foolage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

LicesiO	M1995	1880	1997	1936	1999	2000	2031	2002	2003
Press (482)	3.98	4.06	3,49	0.58	2.70 -	1.67	3.37	0.49	1.23
Press 4	8.22:	4,59	5.09	5,57	:8.71	9.34	12.18	7.72	. " 0.00
Press 6	14.50	10.72	11:89	13.01	20.34	21.78	28.42	27.58	59.84
"Total without 1822	720.72	15:31	16.98	18.58	29:05	31512	40.60	35.30	
Grand Total 7 18 17	24.70	19.37	20.47.* i	<b>**19,16</b>	31175	32:79_7	43,97	35:79	* 61.07

Production Pounds for Carol Stream Press Dept Offline presses only

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Pounds above are based upon summary data still available in our data history and accepted as accurate

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25,316,100 21,939,000	8,860,635 7,678,650	295.35 255.96	1,483.95 1,268.67	16,455,465 14,260,350	365,68 316,90	4,989 4,324
21,268,300 24,539,800	7,443,205 8,588,930	350.33 248.11 285.30	1,738;45 1;229,77 1,419,06	19,518,395 13,823,095 15,950,870	433:74 307.18 354.46	5,918 4,191 4,836
28,499,300 16,729,450	9,974,755 5,855,308	332.49 195.18	1,648.03	18,524,545 10,874,143	411.66 241.65	5,617 3,297
15,713,750	5,499,813 4,699,475	183.33 163.32	908.68 809.49	10,213,938 9,099,025	226.98 202.20	3,097 2,759
23,927,300	93/451,155	0.00 2,638	0.00 15(440.00)	23,827,300 181,926,700	531.72 4,043	7,255 \$55,160.00

The assumptions that were made to recreate this data are as follows

- 1: Footage produced was converted based upon an average value of 20# per 1000 test of material (this value was compared to years where both footage and pound information was available
- 2 : Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calcisted based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- 6 : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calciated based upon that

VOC Reporting to Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009 FESOP Application request for additional information ID No:043020ACJ

2003 1997 1998 1939 (Sec.) (62) 3.98 3.49 0.58 3.37 4.06 2.70 0.49 1.23 Record 6.22 4.59 5.09 5.57 8.71 9.34 12.18 7.72 0.00 14.50 10.72 11,89 13.01 20.34 21.78 28.42 27.58 59.84 Total without \$2 20:72 15.31 Lan 16.95 18.58 29.05 31.12 40.60 @35.30 P 59.84 Grand Total 424:70 20.47 19.16 31.75 32.79 ~43,97×

Production Pounds for Carol Stream Press Dept Offline presses only

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Founds above the based upon summary data etill available in our data history and accepted as accurate

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31;819;150 27;441,050	0	0.00	0.00	31,819,150 27,441,050	707.09	12,642
22,896,400	0.	0.00	0.00	22,896,400	508,81	9,097
20,058,100	. 0	0.00	0.00	20,068,100 21,167,450	445.96 470.39	7,973 8,410
30,827,900 28,934,400	0 :::::	0.00	0.00	30,827,900 26,934,400	685.06 - 598.54 -	12,248
23,504,850	0	0.00	0,00	23,504,850	522.33 480.85	9,338 8,597
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301,234,150	0	S. O. M.	Maria 0.00	301,234,150°	6,694	119,680.00

The assumptions that were made to recreate this data are as follows

- Footage produced was converted based upon an average value of 200 per 1000 feet of material (this value was compared to years where both footage and pound information was available...)
- 2: Press 4 produced approximately 35% of the produced footage at an average of 3 colors run per job consuming 40% less ink per 1000 feet produced
- 4 : Press 4 produced at a run rate of approximately 450 FPM and estimated hours are calcisted based upon that
- 5 : Press 5 produced approximately 65% of the produced footage at an average of 5 colors run per job consuming 60% more ink per 1000 feet produced
- $\theta$ : Press 5 produced at a run rate of approximately 750 FPM and estimated hours are calclated based upon that

VOC Reporting to Edwin C. Bakowski IEPA provided through Mostardi Platt May 13th 2009

FESOP Application request for additional information ID No:043020ACJ

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P1050/5	1995	1536	1997	1998	(999	2000	2000	2002	2003
Press 162	3.98	4.06	3.49	0.58	2.70	1.67	3.37	0.49	. 1.23
Press(4	6.22	4.59	5.09	5.57	8:71	9:34	12.18	7.72	0.00
Press S	14.50	10.72	11.89	13.01	20.34	21.78	28.42	27.58	59.84
Total without 182	20.72	15.31,	16.98	18,58	29.05	31:12	40.60	35.30	59.84
Grand Total	24.70	19.37	20.47	19.16	31.75	32.79	43,97	35.79	61.07

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	U.S. Corporation In	icome Tax Return	OMB No. 1\$45-0123
openiment of the Treasury ternal Revenue Service	For patendar year 1996 or lak year beginning  Instructions are separate. See page	for Paperwork Reduction Act Notice.	- 1996
Check If a:	Use		B Employer Identification numb
Consolidated return (attach Form 851)	☐ IRS		36-2966909
	label. PACKAGING PERSONI	FIED MC.	C Date incorporated
Parsonal holding co. juliach Sch. PH)	U wise, 246 KEHOE		01/24/78
Personal sevice corp.	print or CAROL STREAM	Sold Pro	D. Total acepte
Personal sevice corp. (as defined in Temporary Regs. sec. 1.441-47)	type.	<b>9</b> , 24, 5	1
Check applicable boxes:		12	<b>-1</b>
- in the second		Change of addies a	18
1 B Groes recaipts are			9,554,550.
2 Cost of goods s	old (Schedule A. line 8)		- '
3 Gross profit, Su	btract line 2 from line 10	ji kaji geomanija i uni kaji ki i kore nga jari prijari prijari ja ili bi ki	3
4 Dividends (Şoh	edule C, ilna 19) – a z z z z z z z z z z z z z z z z	the second of th	4
5 Interest			5
6 Gross rents .			6
7 Gross royalties	11111111111111111111111111111111111111		
	income (attach Schedule D (Form 1120))		B P. I.
	s) from Form 4797, Part II, line 20 (Attach Form 479	Profession Contract C	9 5
10 Other Income (	attach schedule)	Obertzen garagen en en engen egan e 🛂	
11 Total income.	Add lines 3 through 10	· · · · · · · · · · · · · · · · · · ·	11
12 Compensation	of officers (Schedule E, line 4)		12 gut ##
5 I	ages (less employment credits)		13
14 Repairs and m	- 4	4 15 16 19 19, 1 10 20 20 20 20 20 20 20 20 20 20 20 20 20	13
		· · · · · · · · · · · · · · · · · · ·	15
15 Bad debts		8 • 7 · 8 · 7 · 8 · 7 · 8 · 7 · 8 · 7 · 7 ·	i i i i i i i i i i i i i i i i i i i
in 16 Rents			16
17 Texes and licer	#898 ,	es e regge a la lar artega a la las e la	17 .
18 Interest		i i general grandi antalia di kacamatan di La	18
19 Charitable cont	ributions (see instructions for 10% limitation)		19
20 Depreciation (a	ttach Form 4562)	. 20	10
a 21 Less depreciati	on claimed on Schedule A and elsewhere on return		1 <b>b</b>
da Canladan			7. 10/94 (100
<u> </u>	. ,		23
70 HETSIGHT			
	sharing, etc., plans		24
25 Employee beni	ifft programs - , , , , , , , , , , , , , , , , , ,	사 원조성은 전작되어 주민국 PREM 2017 전환으로요 (🖵	25
	ns (attach schedule) . പുറച്ചെട്ടും പരം പരം വ	n nga gin (6 6 6 6), ging giya kibin ning a ki	26
27 Total deduction	na. Add lines 12 through 25	e de la silanta de la compansión de la comp	27
1 28 Taxable incom	a before not operating loss deduction and special d	deductions. Subtract line 27 from line 11	29
n 29 Less: a Net o	perating loss deduction	29a	G C
-1	Interded to the Control of the Control	30b	<b>29c</b>
			30
	e. Subtract line 29c from line 28		
<b>,</b>	edule J, line 10)	A Sec. No. 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18	31
32 Payments; a	redited to 98 323		
b 1996 estimated to	× payments . 325		100
o Less 1999 refund for on Farm 4466	applied 320 (	d 9al ▶ 32d	ADD TO
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	ulated investment companies (attach Form 2439)	321	
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	ral tax on fuels (attach Form 4136)		
33 Estimated tex	renalty. Check if Form 2220 is attached	A Participation In Participation ► □	33
	32h is smaller than the total of lines 31 and 30 (1)	particular de la company de la	34
34 Tex due. If line	If fine 32h is larger than the total of line (3) and h		35
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34 Ta	ax due. If fine :	32h is sma	ller than the lot	al of lines 31	and 39, enter	amount owed	บร์สากรับเก๋ากัก		Tilirin attirini	84	
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arer's	Finn's name (or yours if sail-employed) and address	155	dman, G Prings'	, —, — — — , ,		ITE 150	LERGIS,		ZIP code	7	015

U.S. COPOFACION INCOME TAX Return For calandary year 1989 of taxy year  1999    Second Price   S
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PACKAGING PERSONIFIED; INC.   36-2966909   1
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1   Richard reception or sets   14,139,481
Second Content of Schedule A, Inc. 8]   2   3   3   3   3   3   3   3   3   3
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5   6   Gross rents   5   6   7   7   7   7   7   7   7   7   7
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9 Net gain or (loss) hom Form 4797, Part II, line 18 (attach Form 4797)  10 Other Income (attach schadule)  11 Total Income, Add lines 3 through 10  12 Compensation of officers (Schedule E, line 4)  13 Salaries and wages (less employment credits)  14 Repairs and maintenance  15 Bad debts  16 Rents  17 Taxes and ilconnes  18 Interest  19 Observation (attach Form 4662)  21 Lass depreciation (attach Form 4662)  22 Lass depreciation dalmed on Schedule A and elsewhere on return  23 Advertising  24 Pansion, profit-sharing, etc., plans  25 Other deductions (attach Schedule)  27 Total ideductions. Add lines 12 through 28  28 Completions. Add lines 12 through 28  29 Less: a Net operating loss (NOL) disduction  29 Less: a Net operating loss (NOL) disduction  29 Degree and schedule)  30 Total lax (Schedule J, line 12)  29 Payments: a 1990 exceptions (Schedule C, line 20)  29 Payments: a 1990 exceptions (Schedule C, line 20)  29 Payments: a 1990 exceptions (Schedule C, line 20)  29 Payments: a 1990 exceptions (Schedule C, line 20)  29 Payments: a 1990 exceptions (Schedule C, line 20)  29 Payments: a 1990 exceptions (Schedule C, line 20)  29 Payments: a 1990 exceptions (Schedule C, line 20)  29 Payments: a 1990 exceptions (Schedule C, line 20)  20 Payments: a 1990 exceptions (Schedule C, line 20)  20 Payments: a 1990 exceptions (Schedule C, line 20)  21 Less of the foliation of the schedule (Schedule C, line 20)  21 Less of the foliation of the schedule (Schedule C, line 20)  22 Payments: a 1990 exceptions (Schedule C, line 20)  23 Total lax (Schedule J, line 12)  24 Payments: a 1990 exceptions (Schedule C, line 20)  25 Less a Net operating loss (NOL) disduction  26 Less a Net operating loss (NOL) disduction  27 Less distributed to the payments and the schedule (Schedule C, line 20)  28 Less a Net operating loss (NOL) disduction (Schedule C, line 20)  29 Payments: a 1990 exception (Schedule C, line 20)  20 Less a Net operating loss (Schedule C, line 20)  21 Less distributed (Schedule C, line 20)  22 Payments: a 1990 except
11   Total Income, Add lines 3 through 10   11   12   12   13   13   14   15   15   15   15   15   15   15
11   Total Income, Add lines 3 through 10   11   12   12   13   13   14   15   15   15   15   15   15   15
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19   Charitable contributions   19   20   20   20   21   21   21   21   21
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33 Estimated tax penalty, check it form 2220 is anathed and a state of the state of
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35 Overpayment, If line 32h is larger than the total of lines 31 and 33, enter amount overpaid
98. Enter impossed at the 95 year (went) Conflict to 9600 estimated by
Under penalties of penury, I declare that I have examined this return, including accompanying schedules and ambimients, and to the best of my knowledge are
Here Signsture of afficer Oats
Date Chack!! Property SSN or PTIN
Pald regneture
parer's Firm's norme FRIEDMAN, GOLDBERG, MINTZ & KALLERGIS, LLC EN 36 2929601  UEB (or yours if particularly seed send seddress and sed

# Electronic Filing - Received, Clerk's Office, 10/19/2012

<sub>™</sub> 1120S	U.S. Incom I ax Retu	irn for an S Corpor Jon	OMB No. 1549-0120
epartment of the Treasury		s the corporation has timely filed to be an 8 corporation.	2000
or calendar vaar 2000, or	lax veer beginning	and ending	
Effective date of election	Name	rand endura	C. Employer Identification number
as an S corporation	Uea   IRS		ex-tubialat incumiration databat
01/01/2000	label. PACKAGING PERSONI	FIED, INC.	36-2966909
Business code no.	Other-Number, street, and room or suite no. (	If a P.O. box, see page 11 of the instructions.)	D Date Incorporated
(12-62 sepsq ees)	print 240 KERUE		01/24/1978
326100	or type. City or town, state, and ZIP code	an factor Section	E Total assats (see nane 11)
	CAROL STREAM, IL		1
Enter cumbos of character	: (1) Initial return (2) Final retu	urn (3) Change in address (4)	Amended return
Canting lock do anh	nolders in the corporation at and of the tax year y trade or business income and expenses on lin		and the desired state in
1 8 Gross receipts o	15 . 744 . 570 a h land during	and allowances 36,545. c Bal	b 1c 15,708,025
	sold (Schedule A, line B)	and allowances 50 / 5 = 5 to 80	
2 Cost of goods 3 Gross profit. S 4 Net gain (loss)	Subtract line 2 from line 1c	eggendent foreigneth) mit ferfig freig in de Greek frei die die 	" <del>"</del>
4 Net gain (loss)	) from Form 4797, Part II, line 18 (altach Form 47)	97)	4
6 Other Income	(loss) (attach schedule)		· Marine I amount of
6 Total Income	(loss). Combine lines 3 through 5	AND THE REAL PROPERTY OF THE P	<b>6</b>
Compensation	of officers	(8)	7
Salands and w	rages (less employment credits)		. 8
4 Repairs and m	laintenance	***************************************	9
10 Bad debts			10
9 Repairs and m 10 Bad debte 17 Rents	enganjapan engan pamanengan ang angangkitikat di tersebuah dan 18 an	***************************************	11
	nses		A CORPUE
	······································		·
	if required, attach Form 4562)		Landon d
	laimed on Schedule A and elsewhere on return		a a
	4b from line 14a	fillition of the statement of the statem	14c
15 Depletion (Di	not deduct oil and gas depietion.)	haganatatianan matinin nanga-as-as-as-as-as	16
16 Advertising	rageria in more sprincipa, in principa di dingga sprincipa	adest an antilustrate des godd I'i din aradare ar efand yn angele en en e tyf y yr egyggyr.	18
17 Penelon, profit	t-sharing, etc., plana	gagayatagayayga <mark>gyniyawatidaidaadaa d</mark> haniffadiidaidhid	17
18 Employee ben	efft programs	detalla tambaqua tata da	
13 Interest 14 a Depreciation (i b Depreciation (i c Subtract line 1 15 Depletion (Di 15 Advertising 17 Penelon, profit 18 Employee ben 19 Other deduction 20 Total deduction	ons (attach schedule)	Igraphia dela comunicada. William I	
	ons. Add the emounts shown in the far right column		20
	me (loss) from trade or business activities, Subtract		21
	s nat passive income tex (attach schedule)		<b></b> (5.8)
	edule D (Form 1120S)		200
23 Payments: a	and 22b		280
b Tax deposited	2000 netimated tex payments and amount applied from 199		
P Codif for Early	with Form 7004 and the second	230	<del></del>  778
d Add lines 23a			280
24 Estimated tax	penalty. Check If Form 2220 is attached		24
	is (otal of lines 22c and 24 is larger than line 23d, en		
	or depository method of payment		▶ 25 46
26 Overdayment	. If the 23d is larger than the total of lines 22c and	gergerengungeresseren annound en eeste 22 anter amount oversald	26
	of line 26 you want: Credited to 2001 estimated lan		27
Under pe	naltice of perjury, I declare that I have examined this return, in a true, correct, and complete. Declaration of property (other th	citating accompanying schoolules and atalements, and to the	
ign belef, it is		an taxpayer la based on all information of which properer ha	s any lonowilodge,
ere	LUN AMMARINAN COUR		
,	ature of officer	Date Title	
3191	biří čitáni		
Preparer	de la	Date: Check If	Preparer's SSN or PTIN
alo algnature		03/11/01 self-	332-46-305
reparer's Fim's ran	The state of the s	TNTZ & KATTERCTS ITC	
se Only Aona it so		SUITE 300	IN 36-2929601
amployed address, ZIP code	BANNOCKBURN, IL		lone no. (847)374-0400
	eduction Act Notice, see the separate instructions.		Form 1120S (200
VYA FULL BELLBUIK NE 1701 -04-00	madital uns lining) sau me cohgicte tiiskanjinites	1 .	( VIII)
U4-00	,sc	-	•

U.S. Inco Tax Return for an S Corpo tion Form 1120S OMB No. 1849-0180 Do not flie his form unless the corporation has timely flied Form 2553 to elect to be an S corporation. 2001 Department of the Transum Informal Revenue Service For calendar year 2001, or tax year beginning and and ing A Effective date of election G Employer identification number as an S corporation LIER IRS 01/01/2000 PACKAGING PERSONIFIED, INC. 36-2966909 label. Business code no. Other-D Date Incorporated Number, street, and room or suite no. (If a P.O. box, see page 11 of the instructions.) WIEB. (\$88 pages 29-31) 246 KEHOE 01/24/1978 nrint City or town, state, and ZIP code Total assets (see page 11) or lype. 326100 CAROL STREAM, IL 60188 Chack applicable boxes: (1) \_\_\_\_ Initial return (2) \_\_\_ Final return (9) Name change (4) Address change Enter number of shareholders in the comporation at and of the tax year Caulion: Include only trade or business income and expenses on lines 1s through 21. See the instructions for more information. 16,001,588 b Less returns and ellowances 16,001,588. Cost of goods sold (Schedule A, line 8) 2 Gross profit. Subtract line 2 from line 10 9 3 Net gain (loss) from Form 4787, Part II, line 18 (attach Form 4797) 5 Other Income (lass) (attach schedule) Total Income (loss). Combine lines 3 through 5 Compensation of officers \* 8 Salarias and wages (less amployment credits) 8 g Repairs and maintenance 10 Bad debts 11 11 for Girm 12 .12. Texes and licenses 13 13. **Deductions (See instructions** Depreciation (if required, attach Form 4562) Depreciation claimed on Schedula A and elsewhere on return Subtract line 14b from line 14a 140 15 Depletion (Do not deduct oil and ges depletion.) 16 16 ာမှာ အောင်းမှာ မြောက်သည်။ မေးကို မေးသည် မေးကို မေးကိ 17 17 Pension, profit-sharing, etc., plans Employee benefit programs 18 19 19 Other deductions (attach schedule) 20 20 Total deductions. Add the amounts shown in the far right column for lines 7 through 19 Ordinary income (loss) from trade or business activities. Subtract line 20 from line 5 21 21 Tax: a Excess net passive income tax (attach schedule) 228 220 Tex from Schedule D (Form 11206) 220 Add lines 22a and 22b Paymanis: 8 2001 estimated lax payments and arrawnt applied from 2000 return 238 and Payments Tax deposited with Form 7004 236 28c Gredit for Federal tax paid on fuels (attach Form 4136) 230 Add lines 28a through 23c Estimated tax penalty. Check if Form 2220 is attached 24 24 Tex due. If the total of lines 22c and 24 is larger than line 23d, enter amount owed. See 25 instructions for depository method of payment Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid ...... 26 Enter amount of line 26 you want: Cradited to 2002 estimated tax Under penalties of perjury, I declare that I have examined this return, including accompanying scheduler and statished it, and to the best of my knowledge. May the IRB alecuse Sign Here X Yea [ Title Signature of officer Check If Date Pranarer's self-Paid 338-54-4145 03/08/02 signature emplayed Preparer's Firm's name for yours if self-employed),

2275 HALF DAY ROAD ..

BANNOCKBURN, IL

Use Only

36-2929601

1847) 374-0400

Phòna hó.

SUITE 300

FRIEDMAN, GOLDBERG, MINTZ &KALLERGIS LLC

60015

		Ele	ctror	uc Filing	- Received	d, Clerk	s Offic	ce, 10/19	9/20	012		
Fern	. 1	<b>120</b> S	U.S. Inco Tax Return for an S Corpo tion							ORTO-BART, GO EMO		
		/ ms Tresaury tuo Service	Form 2558 to elect to be an S corporation.							2002		
For	calend	r vear 2002, or	tax year b	eginning			and endin	di.				
A Effective date of election Name								C Emp	C Employer Identification number			
		corporation	Use'						1			
		1/2000	label PACKAGING PERSONIFIED, INC.							6-296690	9	
		00de no.	Other Number, street, and room or suite no. (If a P.O. box, see page 11 of the instructions.)							incorporated		
(see pages 29-31)			print	246 KEHOE						1/24/197	8	
	22	26100	or type.			E Total	E Total assets (see page 11)					
F		opticable boxes:	(1)	(1) Initial return (2) Final return (3) Name change (4) Address					<u></u>			
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	Cautic	n: Include only	trade or	business income	and expenses on lin	ing to through 2	T See the	lasti interior facilità	animumi. Tab Infani		3	
	1 a	Gross receipts or		16,717.	833 . b Lass returns s	and slowences	i. Ode iiie	Q Bal	. 17	16.717	833	
<u> </u>	. 2	Cost of goods	sold (Sche	dule A, line 8)	ijiiingagagagaga			4,00	2		,,,,,,	
псотв	8	CIOSS PIDIL O	AD (1901 1)(16	S & II VIN HILE IC	and the second of the second o	and the second of the second			- 3	†		
프	4	Net gain (loss)	from Form	1 4797, Part II, IIne	18 (attach Form 47)	97)			4	1		
	5	Ontal incours (	1058) (atre	aon screaule) 🛒			*****		5			
	<u>8</u>	Total income (	loss). Con	nbine lines 3 throu	ph 5	مذينه ومذروب للتراث فالكنوب لاست	****		<b>▶</b> 6.	_		
•	7	Compensation of officers								The state of the s		
7	8   g	Salaries and wages (less employment credits)										
mitations	10	hebaits and the	epairs and maintenance								<u> </u>	
TE .	11	Panto	f debtsnantanananananananananananananana									
	12	Tane and item	e a siele is die ook een e is B <b>arrieris</b>	makinatan didika analesa ada 22. Makinatan	n marin a a milijaka diki dipatengan kapatan di Milijah jay mamanan ji inggan diki dikan dikan diki a sarih di Milijah jay mamanan ji inggan diki dikan diki diki diki diki diki diki diki dik	v v villa din v v i girij dig njirje (i p v sj.) Vilinga (nj. i) dina k di Vindan da v	ere.	i.	11	- words		
Deductions (See Instructions for	13				,			Total Mariners	40	NO.	· <u> </u>	
	14 a	Depreciation (#	required.	attach Form 45	62) <u></u>	***********	142	Aces Constitution in the	- 19			
ਬੁ	b	Depreciation cl	almed on S	Schedule A and ets	ewhere on return	**************	14b			Carlo Carlo		
퉏	c	Subtract line 14	4b from lin		न्याः राजेन सुर्वे के के विकास स्थापन के कार्यों के सम्बद्धित के स्थापन के के स्थापन के स्थापन के स्थापन के स्थापन क	107			140		_	
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E .	17	Pension, profit-	profit-sharing, etc., plans									
ğ	18	Employee bene	nein programs									
귷	19 20		ons (attach schedule)  ons. Add the amounts shown in the far right column for lines 7 through 19									
Ω	ŽÝ				•	•	3	*************	20			
-	22				ss activities, Subtract I ach schedule)		22a			· · · · · · · · · · · · · · · · · · ·		
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윺	28	Payments: a	Sads #8t us	ated tex payments and	smount applied from 200	1 return	292					
	b						28b		· ·			
Fax and Payments	C	Credit for Feder	ral tax paid	onfuels (attach)	Form 4136)		28g					
ᅙ	ď	Add lines 23a t	brough 23	٥		annes in all annes		******	234		***	
E	24	Estimated tax p	enalty. Chi	eck if Form 2220 is	attached	**************	************		24			
_=	25	Tax due. If the total of lines 22c and 24 is larger than line 23d, enter amount owed. See										
	••	instructions for	depositor	y method of payme	ant	Jesti-kwepin pa da	amanijan m	egy felogica (gy egylene flan italigia	26			
	26				total of lines 22c and 2		verpald	- x x y y 1, a 1	28			
	27 Und	enter amount o	1 ING 26 Y	that there are the	to 2003 estimated tax	minamidae nebestides	and statements	Refunded	27			
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Preparer's signature

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Preparer's

Use Only

Preparer's SSN or PTIN

338-54-4145

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Date

Check if self-employed

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Paym 11208 Department of the Tresseury				U.S. Ir ome Tax Return for an S Co pration  Do not like this form unless the corporation has timely fired  Form 2553 to efect to be an S corporation.								2003		
Inte	THE FLO	venus Se	Vion						***			2000		
				tax year b				- hiteaning	, and endi	10				
		ective date of election an S corporation		Use	Name .						C Emplo	C Employer identification number		
			21.6	IRS							i	<b>.</b>		
	•	-	000	label.	PACKAGING PERSONIFIED, INC.  Number, street, and room or suite no. (If a P.O. box, see page 12 of the instructions.)							6-2966909		
			number 33 of the	Other- wise.								corporated		
	nets.)		prin	print		246 KEHOE Gity or town, state, and ZIP code						1/24/1978		
		3261	00	or (Abs'			TL 60	100		•	E Totala	esets (see page 12 of instr)		
F				(1)	Initial return				loon observe	(4) Addros	18:	(6) Amended return		
Ġ														
	Can	Enter number of shareholders in the corporation at end of the tax year  Caution: Include only trade or business income and expenses on lines 1s through 21. See page 12 of the instructions for more information.												
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3	,	<b>b</b> Depi	reciation cl	tion claimed on Schedule A and elsewhere on return line 145 from line 14a							1			
		c Şub	ract line 1	<b>4b from iln</b>	9 14a	*	******************	*******	***********	*********************	140			
Deductions (See instructions for limitations)	15	Dep	etion (Do	not deduc	sb ang bar flot:	pletion.)	********	******		**********************	15	<del>\\```````````````````````````````````</del>		
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Ŏ.	20	Total deductions, Add the amounts shown in the far right column for lines 7 through 19 Ordinary income (loss) from trade or business activities. Subtract line 20 from line 6								20				
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Ä				brough 23							23d			
fax end Payments	24				eck if Form 2220	) is attached	***************************************	********	in a few and a few a	X	Y' .	-		
	25	Tax	due. If fine	e 23d is sm	nailer than the to	tal of lines 22c	and 24. enter ar	nount owe	d	principality				
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		Sign	ature of of	ficer	יים טייים טייין	\$ 66	Date		Title			X Yes No		
;	!_	***************************************						Date		Check If		Preparer's		
Pal	đ		Preparer's signature	•						Self-	•	Preparer's SSN or PTIN		
D-	-		DIALITATOR &			* * ****		0	1/06/04	<u>employed</u>	ل	332-46-3052		

EIN

FGMK, LLC 2801 LAKESIDE DRIVE, 3RD FLOOR BANNOCKBURN, IL 60015 JWA For Paperwork Reduction Aut Notice, see the separate lastructions.

Preparer's

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36-2929601