

APPENDIX B: File Review

The file review part consisted of review of each of the following type of permits: a PSD permit with a BACT analysis, a netting permit, a permit with public interest, a nonattainment NSR permit and a synthetic minor permit. The choice of the permits was at WDNR's discretion, and the permits chosen were:

- A. Harley Davidson (PSD permit)
- B. Madison Kipp Corporation (permit with significant interest)
- C. Quad Graphics West Allis (nonattainment NSR permit)
- D. Banner Packaging (synthetic minor permit)

Files Summary

A. Harley Davidson (permit # 00-JCH-526)

This permit is an example of a PSD permit issued by WDNR. The file contained the permit application and statement of basis which included the description of the project, and estimation of emissions. The file also contained public notification documents; the letter from WDNR public noticing the project, a cutout of the newspaper ad, and a list of names that were notified regarding the project. The file contained a 3.5" floppy disk which was labeled to contain the modeling. Also, the file contained comments from Harley Davidson. There was correspondence regarding a revision of the application. The file was not limited to documents from this permitting action; it included letters regarding other projects at the facility, complaint reports, air compliance evaluations, and email correspondence between the state and the facility.

B. Madison Kipp Corporation (permit # 03-POY-328)

This permit is an example of a permit that had significant public interest. The file contained the permit application and statement of basis. The statement of basis included the description of the project, and estimation of emissions from new equipment and modifications. The statement of basis also had a section which identified the MACTs that are applicable to the facility. The application contained tables describing different scenarios and amount of emissions resulting from each scenario. The file also contained public notification documents; the letter from WDNR public noticing the project, a cutout of the newspaper ad, and a list of names that were notified regarding

the project. The file also contained email correspondence between the facility and WDNR. The correspondence was regarding stack testing results, and regarding HAPS emissions.

C. Quad Graphics West Allis (permit # 00-RV-176)

This permit is an example of a nonattainment NSR permit issued by WDNR. The file contained the permit application and statement of basis. The statement of basis included the description of the project, and estimation of emissions from new equipment. The file also contained a public notice document certification and a list of names that were notified regarding the project. The file also contained email correspondence between the facility and WDNR. There was a modeling analysis included in the file. The file was not limited to documents from this permitting action; it included letters regarding other projects at the facility dating back to 1990, compliance test results, recovery coefficient calculations, compliance reports, and inspection reports.

D. Banner Packaging (permit # 00-JCH-500)

This permit is an example of a synthetic minor permit issued by WDNR. The file contained the full original application and the statement of basis. The application included; an introductory page explaining the project and its intentions, a diagram of the facility, pollutant information, and control technology information. This file also included certified mail receipts to USEPA. The file also contained a statement regarding "findings of fact conclusions of law and decisions". The file contained the construction permit along with the Title V permit.