

Lee, Scott G

From: Persson, Lynn A
Sent: Wednesday, February 09, 2000 1:16 AM
To: Persson, Lynn A; 'Gromacki, Mike'; Baumann, William B; Brady, Pat J; Dillahunt, Ron E; Ellefson, Bryan M; Ellenbecker, Michael J; Feeney, John M; Fritz, Roger A; Gottlieb, Judith E; Hantz, Dave J; Kessler, Kevin K; Lee, Scott G; Miller, Sandy J; Schuler, Charles T; Schultz, Frank C; Sridharan, Lakshmi; Wiese, Lynda M; Yantawood, William K
Cc: Bangert, Suzanne A
Subject: RE: Cook Composites February 9 th Agenda/ Reference Information



Regulatory

responsibility for Cook Compo



CCP_Permits.doc

During our conference call I may refer to these two documents. Many of you may have received earlier versions of these documents. I have been trying to compile and summarize ---

1. What regulatory permits, orders etc currently apply to Cook Composites and Polymers (and determine which should be included as part of the cooperative agreement)
2. Who with DNR is currently responsible for DNR oversight of different aspects of Cook Composites environmental program (and who should be involved in reviewing and input to Cooperative Agreement)

I hope that product of our meetings tomorrow is a process for completing these two table.

Thanks! Lynn

Regulatory Responsibility for Cook Composites (as of Febuary 8, 2000)

Program	DNR SER	DNR - Madison	EPA
HW Incinerator Re-Licensing a) Feasibility & Plan of Operation b) Stack Testing c) License Issuance/ or d) Closure e) Cooperative Environmental Agreement Review f) HW Inspections g)	Mike Ellenbecker Pat Brady Sandy Miller Frank Schultz	HW Permitting Workgroup HW Team Leader (Vac) Kevin Kessler Susan Bangert	
Air Management a) Operating Permit b) MACT Requirements for Incinerator c) Cooperative Environmental Agreement Review d) Air inspections e)	Ron Dillahunt Bill Yantawood,	Rodger Fritz Jim Baumann Lloyd Eagan	
Remediation & Redevelopment a) corrective action b) Cooperative Environmental Agreement Review c)	John Feeny	Mark Gordan Mark Giesfeldt	
Administrator for Above Program	L Sridrahan	Jay Hochmuth	
Waste-Water a) Pretreatment b) POTW ??? c) Direct Discharge d) Stormwater Discharge e) Cooperative Environmental Agreement Review f) Inspections	Judith Gottlib Bryan Ellefson,	David Hantz Al Shea	
Cooperative Environmental Agreement	Scott Lee	Lynn Persson Lynda Wiese	Marilou Martin

**Cook Composites and Polymers, Saukville
October 13, 199 Draft**

Rail Road St.

Permits and ID Numbers

Program	Permit/ Program Facility ID #	DNR FID #	Type Permit/Activity	Status	Comments	DNR Contact
Air	na	246050750 (? - 6/25/93)	Consent Order	Signed 6/1/93		(Gerald Bevington & Jim Chou)
Air	na	246004330	Consent Order Revision	Signed 3/14/96		(Dan Schramm)
Air	246004330P01	246004330	Air Operating Permit	Application complete 12/01/94 -- Not acted on yet by DNR		(L. Lund) Terry Cummings
Air		246004330	Air Emissions Inventory	Reports annually		Mike Griffin
Air			MACT Incinerator License	Future	EPA just promulgated	Roger Fritz
Toxic Release Inventory (EPA)	53080FRMNCRAILR	246004330	TRI ID	Reports annually		
Waste	WID980615439 (EPA ID)	246004330	EPA ID #	Active Large Quantity Generator		(B. Palechek)
Waste	WID980615439 (EPA ID)	246004330	Minor Mod, Plan of Operation - Corrective Action: QAPPSICCM & RCRA Facility Investigation Workplan	DNR approved modification 1/10/95		
Waste	License No. 03203	246076270	HW Treatment	Original license		Pat Brady

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Permits and ID Numbers

	WID980615439 (EPA ID)	(? - 10/91)	License	approved 6/1/89; License renewal application received ____ -- Not acted on yet by DNR		
Waste	License No. 03202 WID980615439 (EPA ID)		HW Storage License	Original license approved 6/1/89 License renewal application received ____ -- Not acted on yet by DNR		Pat Brady
Waste water	WI-0027731-6	246004330	WPDES Permit - Specific Industrial	Current: Expires 03/31/2002	Noncontact cooling water and stormwater	(Bruce Baker)
Waste water	S067849	246004330	General Storm Water Industrial Tier 1 Permit (Storm Water)	Current: Expires 10/31/99		
?	3082	246004330	Well Field License	Active		
POTW			Saukville POTW			