

JUN 01 2004

EXHIBIT LIST

R04-22, 23

In the Matter of: Proposed Amendments to Regulation of Petroleum Leaking Underground Storage Tanks (35 Ill. Adm. Code 732 and 734) (Consolidated)
Updated 5/26/04

STATE OF ILLINOIS
Pollution Control Board

- Exhibit 1 Illinois Environmental Protection Agency's First ERRATA Sheet for Part 732
- Exhibit 2 Illinois Environmental Protection Agency's First ERRATA Sheet for Part 734
- Exhibit 3 Testimony of Douglas Clay in support of the Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 4 Testimony of Douglas Clay in support of the Agency's proposal to amend 35 Ill. Adm. Code 734
- Exhibit 5 Testimony of Hernando Albarracin in support of the Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 6 Testimony of Hernando Albarracin in support of the Agency's proposal to amend 35 Ill. Adm. Code 734
- Exhibit 7 Testimony of Douglas Oakley in support of the Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 8 Testimony of Douglas Oakley in support of the Agency's proposal to amend 35 Ill. Adm. Code 734
- Exhibit 9 Testimony of Brian Bauer in support of the Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 10 Testimony of Brian Bauer in support of the Agency's proposal to amend 35 Ill. Adm. Code 734
- Exhibit 11 Testimony of Harry Chappel in support of the Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 12 Testimony of Harry Chappel in support of the Agency's proposal to amend 35 Ill. Adm. Code 734
- Exhibit 13 DRAFT Budget and Billing Forms for the Underground Storage Tank Fund March 9, 2004
- Exhibit 14 Leaking Underground Storage Tank Reimbursement Example 35 Ill. Adm. Code 734
- Exhibit 15 Illinois Environmental Protection Agency Second ERRATA sheet
- Exhibit 16 35 Ill. ADC 185.204
- Exhibit 17 Cash Balance Daniel W. Hynes

- Exhibit 18 State Underground Storage Tank Fund
- Exhibit 19 Landfills that Accept LUST Soils as of May 2004
- Exhibit 20 General Guidelines
- Exhibit 21 LUST Claims Voucher Process
- Exhibit 22 State UST Reimbursement Regulations (Summary)

Group

- Exhibit 23 Complete Copies of State UST Reimbursement Regulations
(group exhibit includes one set of USEPA Guidelines, and rules from 31 states as listed below):
- USEPA, State Funds in Transition: Models for UST Assurance Funds, EPA 510-B-97-002, Jan. 1997; Montana Petroleum Tank Release Cleanup Fund Reasonable Cost Ceilings (Draft 9/6/02); Ohio Revised Code, Petroleum Storage Tank Release Compensation Board (Dec. 1997); Missouri, Rules of Dept. of Natural Resources, 10 CSR 100-5.010-5.030 (4/30/02); New Mexico Environment Dept. 20.5.17 NMAC (11/30/03); Arkansas Dept. of Environmental Quality, Regulated Storage Tank Trust Fund Cost Control Guidance Document (6/03); Florida Dept. of Environmental Protection, Petroleum Preapproval Program—Fixed Rate Schedule (12/02); Kansas Petroleum Storage Tank Release Trust Fund Reasonable Rate Ranges (eff. 6/28/02); Wisconsin Dept. of Commerce Maximum Reimbursable Equipment Rates (4/28/04); Nebraska Dept. of Environmental Quality, Petroleum Release Remedial Action Cash Fund (Title 200 Program)(eff. 3/1/00); Virginia Dept. of Environmental Quality, Virginia Petroleum Storage Tank Fund Reimbursement Guidance Manual, Vol. II UCR Schedules (5th ed.); Vermont Agency of Natural Resources, Waste Mgt. Div., Procedures for Reimbursement from the Petroleum Cleanup Fund) (eff. 4/04); Mississippi Dept. of Environmental Quality, UST Branch, Reimbursement Limitation & Procedures for Immediate Response Actions Eligible for Reimbursement from the Mississippi Groundwater Protection Trust Fund (eff. 1/1/02); Alabaman Dept. of Environmental Management, Alabama Tank Trust Fund Reasonable Rate Schedule (6/03); Indiana Underground Storage Tank Financial Assurance Board, 328 IAC, LSA Doc. #00-135(F), (adopted 7/10/01); Kentucky Off. of Petroleum Storage Tank Environmental Assurance Fund, 415 KAR 1:110. Contractor Costs (4/30/04); Maryland Dept. of Environment, Title 26 Subtitle 10 Chap. 14 Underground Storage Tank Site Cleanup Reimbursement (7/23/01); South Dakota Petroleum Release Compensation Fund, 1999 Internal Cost Screening Guidelines for Determining Reasonable Environmental Consultant Expenses (4/12/99); New Hampshire Petroleum Storage Facility Fund Program Guidance Manual, Section VI only (10/1/03); Texas Natural Resource Conservation Comm. Petroleum Storage Tank Division, Reimbursable Cost Guidelines (4/30/04); Tennessee Dept of Environment and Conservation, Reasonable Reimbursement Guidance Document (1/1/04); Colorado Dept. of Labor & Employment, Division of Oil & Public Safety, Reasonable Cost Guidelines 2001 (4/30/04); North Carolina

- Group Dept. of Environment and Natural Resources-Div. Of Waste Mgt., UST Tank Price List, Version 1.0 (3/1/03); Minnesota Rules, Chapter 2890 (4/27/04);
- Exhibit 23 Arizona Dept. of Environmental Quality, State Assurance Fund 2004 Cost Ceilings (2004); Alaska Underground Storage Tank Financial Assistance Program Tables of Customary Costs (5/25/99); Louisiana Motor Fuels (contd.) Underground Storage Tank Trust Fund Cost Control Guidance Document(undated); California State Water Resources Control Board, Cost Guidelines—Underground Storage Tank Cleanup Fund (Final Draft 10/01/01); Nevada Division of Environmental Protection, State of Nevada Petroleum Fund CEM Cost Guidelines (12/01)
- Exhibit 24 Excavation/Transportation/Disposal/Backfill Costs (undated)
- Exhibit 25 LUST Average Days to Process Claims (2/11/04)
- Exhibit 26 Maximums Allowable (J. Kim 4/20/04)
- Exhibit 27 Amended Attachments (2nd ERRATA Sheet) as Requested by Hearing Conducted 5/25/04
- Exhibit 28 Payment of Corrective Action and Third Party Liability Claims Trust Fund (2 pages from Indiana Administrative Code) (undated)