

## EXHIBIT LIST

IN THE MATTER OF: )  
 )  
PROPOSED AMENDMENTS TO: ) R04-22  
REGULATION OF PETROLEUM LEAKING ) (UST Rulemaking)  
UNDERGROUND STORAGE TANKS (35 )  
ILL. ADM. CODE 732 )

---

IN THE MATTER OF: )  
 )  
PROPOSED AMENDMENTS TO: ) R04-23  
REGULATION OF PETROLEUM LEAKING ) (UST Rulemaking)  
UNDERGROUND STORAGE TANKS (35 ) Consolidated  
ILL. ADM. CODE 734 )

- 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 Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 4 Testimony of Douglas Clay in support of the Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 734
- Exhibit 5 Testimony of Hernando Albarracin in support of the Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 6 Testimony of Hernando Albarracin in support of the Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 734
- Exhibit 7 Testimony of Douglas Oakley in support of the Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 8 Testimony of Douglas Oakley in support of the Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 734
- Exhibit 9 Testimony of Brian Bauer in support of the Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 10 Testimony of Brian Bauer in support of the Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 734

- Exhibit 11      Testimony of Harry Chappel in support of the Illinois Environmental Protection Agency's proposal to amend 35 Ill. Adm. Code 732
- Exhibit 12      Testimony of Harry Chappel in support of the Illinois Environmental Protection 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)

Exhibit 23 Complete Copies of State UST Reimbursement Regulations  
(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 (5<sup>th</sup> 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); 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 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)
- Exhibit 29      Prefiled testimony of CW<sub>3</sub>M for the hearings beginning on June 21, 2004, including Attachment A and Appendix A through N
- Exhibit 30      Table with heading "Paid in 2003", Paid in 2002", and "Paid in 2001" and graph
- Exhibit 31      Letter from Goodwin & Broms, Inc. for cite LPC # 1150155313
- Exhibit 32      "Excavation and Off-Site Landfarm Treatment" Budget form with IEMA No. 932539
- Exhibit 33      LUST Technical Review Notes by Jason Donnelly dated March 14, 2003, for cite LPC # 0110505004
- Exhibit 34      Comparison of Other States Provided
- Exhibit 35      Resume of Cindy S. Davis, P.G.
- Exhibit 36      Resume of Joseph W. Turesdale, P.E., S.I.T.
- Exhibit 37      Resumes of Joe Kelly, Duane Doty, Robert J. Pulfrey, and Barry Sink
- Exhibit 38      High Priority Corrective Action Task List, page numbered 6 of 8 followed by "Information Presented to IEPA by AD-HOC group, leg by Consulting Engineers of Illinois (CECI)
- Exhibit 39      Underground Storage Tank Fund Information including information from Daniel W. Hines dated 6/20/04 and 6/17/04
- Exhibit 40      UST Fund Graphs including "Frequency of Payouts" and "LUST Fund Balance"
- Exhibit 41      Letter from Bill Fleischli of Illinois Petroleum Marketers Association to Mr. Gary King of the Illinois Environmental Protection Agency dated October 24, 2001

- Exhibit 60 Map titled "Special Waste Landfills" with Active LUST Sites included by blue dots
- Exhibit 61 Map titled "Special Waste Landfills" with active LUST Sties included by blue dots and yellow highlighted sites within 25 miles of landfills
- Exhibit 62 Map titled "Rock Backfill Vendors 2002-2003"
- Exhibit 63 Table titled "All Incident Numbers" from the IEPA LUST Database, dated April 2003
- Exhibit 64 Table headed Number of Sites Year of Incident from the IEPA LUST Database, dated April 2003
- Exhibit 65 Chart headed Sites Not Assigned
- Exhibit 66 Map titled "Illinois OSFM Licensed Contractors"
- Exhibit 67 Map titled "Illinois OSFM Licensed Contractors", including LUST Sites with yellow dots
- Exhibit 68 Map titled "Illinois OSFM Licensed Contractors", including LUST Sites with yellow dots and highlighted sites within 25 miles of contractor
- Exhibit 69 Table titled "NFRs Issued Vs. TACO Usage"
- Exhibit 70 Web Pages for United Science Industries
- Exhibit 71 Prefiled testimony of Bill Fleischli for the hearings beginning on June 21, 2004
- Exhibit 72 Prefiled testimony of Harold Primack for the hearings beginning on June 21, 2004
- Exhibit 73 Prefiled testimony of Joseph W. Truesdale for the hearings beginning on June 21, 2004