Enclosure A – Itemized List of Released Documents

Index #	Agency	Review Year	Document Date	Document Description	Date of On-Site Visit Where Applicable	Filename
1	Illinois Department of Natural Resources	2012	May 15, 2013*	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2012 IL DNR TC worksheet_1.pdf
2	"	2011	February 10, 2012*	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2011 IL DNR TC Worksheet.pdf
3	"	2010	March 10, 2011*	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2010 IL DNR TC Worksheet.pdf
4	"	2006	November 16, 2006	On-Site Evaluation Report	April 25-28, 2006	2006 IL DNR eval.pdf
5	"	2002	2002	On-Site Evaluation Report	December 4-6, 2002	2002 IL DNR eval.pdf
6	"	1999	January 13, 2000	On-Site Evaluation Report	August 23-27, 1999	1999 IL DNR eval.pdf
7	"	1998	December 10, 1998	On-Site Evaluation Report	October 26-28, 1998	1998 IL DNR eval oct.pdf
8	"	1996	January 31, 1997	On-Site End of Year Evaluation Report	June 18-19, 1996	1996 IL DNR june.pdf
9	Illinois Environmental Protection Agency	2011	April 5, 2012	Joint Evaluation Report	N/A (Desk Audit)	2011 IL EPA Joint Evaluation .pdf
10	"	2010, 2009, 2008	2010, 2009, 2008	UIC Program Excerpt From Joint Evaluation Report	N/A (Desk Audit)	2008 2009 2010 IL EPA Joint Evaluations.docx
11	"	2000	August 11, 2000**	Draft Evaluation Report (Never Finalized)	June 15-16, 2000	2000 IL EPA onsite.pdf
12	"	1992	November 24, 1992**	On-Site End of Year Evaluation Report	October 26-28, 1992	1992 IL EPA onsite.pdf
13	"	1991	January 13, 1991**	On-Site End of Year Evaluation Report	November 13-15, 1991	1991 IL EPA onsite.pdf
14	"	1990	April 27, 1990**	On-Site Mid-Year Evaluation Report	March 19-22, 1990	1990 IL EPA onsite.pdf
15	"	1989	March 23, 1989**	On-Site Mid-Year Evaluation Report	March 20-22, 1989	1989 IL EPA onsite.pdf
16	"	1988	May 11, 1988**	On-Site Mid-Year Evaluation Report	April 5-7, 1988	1988 IL EPA onsite.pdf
17	Indiana Department of Natural Resources	2012	2013	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2012 IN DNR TC Worksheet.doc
18		2011	February 23, 2012	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2011 IN DNR TC worksheet.pdf
19		2010	Undated	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2010 IN DNR TC worksheet.pdf

20		2009	February 3, 2010	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2009 IN DNRTC Worksheet.doc
21		2008	March 19, 2009**	On-Site Evaluation Report	October 28-29, 2008	2008 IN DNR onsite.pdf
22		2004	December 15, 2004**	On-Site Evaluation Report	June 23-24, 2004	2004 IN DNR onsite_1.pdf
23		2000	December 15, 2000**	On-Site Evaluation Report	August 29-31, 2000	2000 IN DNR onsite.pdf
24		1998	April 30, 1999**	On-Site End of Year Visit Report	November 4-6, 1998	1998 IN DNR visit.pdf
25	Ohio Department of Natural Resources	2012	April, 26, 2013	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2012 OH DNR TC worksheet.pdf
26	"	2011	2012	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2011 OH DNR TC worksheet.pdf
27	"	2010	February 28, 2011	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2010 OH DNR TC worksheet.doc
28	"	2009	March 9, 2010	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2009 OH DNR TC worksheet.doc
29	"	2009	December 16, 2009	On-Site Evaluation Report	October 20-22, 2009	2009 ODNR onsite.pdf
30	"	2008	November 25, 2008	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2008 OH DNR TC worksheet.pdf
31	"	2005	December 30, 2005	On-Site Evaluation Report	October 5-7, 2005	2005 OH DNR onsite.pdf
32	"	2001	December 19, 2001	On-Site Evaluation Report	May 22-24, 2001	2001 OH DNR onsite.doc
33	Ohio Environmental Protection Agency	2012	December 5, 2012	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2012 OH EPA TC worksheet.pdf
34	"	2011	January 20, 2012	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2011 OH EPA TC worksheet.pdf
35	"	2010	September 7, 2010	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2010 OH EPA TC worksheet.pdf
36	"	2009	November 19, 2009	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2009 OH EPA TC worksheet.pdf
37	"	2008	December 17, 2008	Technical Review Sheet for Final Reports	N/A (Desk Audit)	2008 OH EPA TC worksheet.pdf
38	"	2008	2008	On-Site Evaluation Report	July 21-24, 2008	2008 OH EPA eval.pdf
39	"	2004	November 19, 2004	On-Site Evaluation Report	November 19, 2004	2004 OH EPA eval.pdf
40	"	2000	2000	On-Site Evaluation Report	January 25-27, 2000	2000 OH EPA eval.pdf
41	"	1996	April 23, 1997	On-Site Visit Report	October 28, 1996	1996 OH EPA eval.pdf

42	"	1995	June 8, 1995	On-Site Evaluation Report	April 10, 1995	1995 OH EPA eval.pdf
43	Wisconsin Department of Natural Resources	2012	January 24, 2013	Technical Review Sheet for Final Reports	N/A (Desk Audit)	WDNR 2012 TC Worksheet.docx
44	"	2008-2012	2008-2012	UIC Excerpts From Joint Evaluation Reports	2008-2012	WI DNR Joint Evaluations 2008 - 2012.docx
45		2011	May 6, 2011	Joint Evaluation Report	N/A (Desk Audit)	2011 Wisconsin DNR WD Joint Eval.pdf
46	"	2011	March 22, 2012	Technical Review Sheet for Final Reports	N/A (Desk Audit)	WDNR 2011 TC Worksheet.docx
47	"	2010	December 8, 2010	Technical Review Sheet for Final Reports	N/A (Desk Audit)	WDNR 2010 TC Worksheet.doc
48	"	2009	December 8, 2009	Technical Review Sheet for Final Reports	N/A (Desk Audit)	WDNR 2009 TC Worksheet.docx
49	"	2008	January 22, 2009	Technical Review Sheet for Final Reports	N/A (Desk Audit)	WDNR 2008 TC Worksheet.docx
50	"	2005	November 29, 2005	On-Site Evaluation Report	September 6-8, 2005	2005 Wisconsin DNR UIC Eval.pdf
51	"	2002	September 26, 2002	On-Site Evaluation Report	April 30 – May 2, 2002	2002 Wisconsin DNR UIC Eval.pdf
52	"	1996	February 7, 1997	On-Site Visit Report	June 7, 1996	1996 Wisconsin DNR UIC Eval.pdf
53	"	1995	December 15, 1995	On-Site Visit Report	September 11, 1995	1995 Wisconsin DNR UIC Eval2.pdf
54	"	1995	August 2, 1995	On-Site Mid-Year Evaluation	May 1-2, 1995	1995 Wisconsin DNR UIC Eval1.pdf

**Reflects latest date on TC sheet, for most it is the date sent to project officer.*
***Reflects date of cover letter.*