| Section IV. Please fill out this form for EACH Outstanding Correction Request from FY03, FY04, FY05, |
|--|
| FY06, or FY07 that was completed in FY08 or is still pending. If an Appeal has been filed in FY08 on |
| an FY03, FY04, FY05, FY06, or FY07 request you must include description of the correction request    |
| and anneal   |

| and appeal.                   |          |  |
|-------------------------------|----------|--|
| Agency/SubAgency<br>Receiving |          | U.S. Environmental Protection Agency                                   |
| Correction Request            |          | o.o. Environmental Protection Agency                                   |
| Concousin Request             |          |  |
| Agency Request Name or        | Storr    | n Water Presentation (RFC 06004 / RFR 06004A)                          |
| Number (if applicable):       |          |  |
|                               |          |  |
| Link to Correction Request    | http:/   | //epa.gov/quality/informationguidelines/documents/06004.pdf            |
|                               |          |  |
| Requestor                     |          | Private Individual   |
| Affiliation (please mark      | Х        | Trade Group (.com)   |
| appropriate choice with an    |          | Trade Group (.org)   |
| X in column B):               |          | Corporation  |
|                               |          | Law Firm on behalf of:   |
|                               |          | Individual   |
|                               |          | .com   |
|                               |          | .org   |
|                               |          | Other (please describe):   |
|                               |          |  |
|                               |          |  |
|                               |          | ·  |
| Date Received:                | date:    | 02/13/06   |
|                               |          |  |
| Date Responded to             | date:    | 12/15/06   |
| (please mark column B         |          | Still pending  |
| with an X if still pending):  |          |  |
|                               | -        |  |
| Link to Agency Response:      | http:/   | /epa.gov/quality/informationguidelines/documents/06004-response.pdf    |
|                               |          |  |
| Request                       |          | Still Pending  |
| Resolution (please mark       |          | Full Correction  |
| appropriate choice with an    |          | Partial Correction   |
| X in column B):               |          | No Correction  |
|                               |          | Disclaimer added to information on website                             |
|                               |          | Request was handled under a different process (please describe below): |
|                               |          |  |
|                               |          |  |
|                               | X        | Changes, other than those requested were made (please describe below): |
|                               |          | Presentation was removed from the EPA Web site                         |
|                               |          |  |
|                               | _        |  |
| Information requested to      | <b> </b> | Brochure   |
| be changed is found in        | <b> </b> | Database   |
| (mark column B with an X      | <b> </b> | Fact Sheet   |
| for all that apply):          |          | Report   |
|                               | <b> </b> | Risk Assesment   |
|                               |          | Final Rule   |
|                               |          | Proposed Rule  |
|                               |          | Website  |
|                               | Х        | Other (please describe below):   |
|                               |          | Presentation posted on an EPA Web site                                 |
|                               | _        | r  |
| Has An Appeal been filed?     | Х        | Yes  |
|                               |          | No   |

| If an Appeal has been filed in FY08 on an FY03, FY04, FY05, FY06, or FY07 reque | st |
|---|----|
| please complete the rest of this form (otherwise leave blank):                  |    |

| Link to Appeal Request:   | http://epa.gov/quality/informationguidelines/documents/06004A.pdf   |
|---|---|
| Date of Appeal request:   | date: 03/14/07  |
| Date Appeal Responded to  |   |
| (please mark column B<br>with an X if still pending):                             | Still pending   |
| Link to Appeal Response:  | http://epa.gov/quality/informationguidelines/documents/06004A-response.pdf  |
| Appeal Process used<br>(please describe<br>mechanism used in a few<br>sentences): | Following the process set out in the EPA Information Quality Guidelines, the request for reconsideration was presented to an executive panel. The executive panel reviewed the original request along with the request for reconsideration. |
| Is there any judicial review associated with this                                 | Yes (if yes please describe):<br>X No   |
|   |   |
| Appeal<br>Resolution (please mark   | Still Pending<br>Full Correction<br>Partial Correction  |
| appropriate choice with an X in column B):  | No Correction   |
|   | Disclaimer added to information on website<br>Request was handled under a different process (please describe below):  |
|   | Changes, other than those requested were made (please describe below):<br>X EPA revised the Storm Water brochure.   |

| FY06, or FY07 that was co                           | this form for EACH Outstanding Correction Request from FY03, FY04, FY05,<br>ompleted in FY08 or is still pending. If an Appeal has been filed in FY08 on<br>6, or FY07 request you must include description of the correction request |
|---|---|
| Agency/SubAgency<br>Receiving<br>Correction Request | U.S. Environmental Protection Agency  |

Agency Request Name or Doe Run Company (RFC 07001 / RFR 07001A) Number (if applicable):

Link to Correction Request: http://epa.gov/quality/informationguidelines/documents/07001.pdf

| Requestor                  |   | Private Individual       |
|----------------------------|---|--------------------------|
| Affiliation (please mark   |   | Trade Group (.com)       |
| appropriate choice with an |   | Trade Group (.org)       |
| X in column B):            |   | Corporation              |
|                            |   | Law Firm on behalf of:   |
|                            |   | Individual               |
|                            | Х | .com                     |
|                            |   | .org                     |
|                            |   | Other (please describe): |
|                            |   |                          |
|                            |   |                          |

Date Received:

date:

10/19/06

| Date Responded to            | date   |  |
|------------------------------|--------|--|
| (please mark column B        |        | Still pending  |
| with an X if still pending): |        |  |
|                              |        |  |
| Link to Agency Response:     | http:/ | //epa.gov/quality/informationguidelines/documents/07001-response.pdf   |
|                              |        |  |
| Request                      |        | Still Pending  |
| Resolution (please mark      |        | Full Correction  |
| appropriate choice with an   |        | Partial Correction   |
| X in column B):              |        | No Correction  |
| ,                            |        | Disclaimer added to information on website                             |
|                              |        | Request was handled under a different process (please describe below): |
|                              |        |  |
|                              |        |  |
|                              |        | Changes, other than those requested were made (please describe below): |
|                              | Х      | Issued a memorandum to respond to inaccurate statements in a Focus     |
|                              |        | Group Report and an addendum to the 2001 QAPP                          |
|                              |        |  |
| Information requested to     |        | Brochure   |
| be changed is found in       |        | Database   |
| (mark column B with an X     |        | Fact Sheet   |
| for all that apply):         |        | Report   |
| 11.57                        |        | Risk Assesment   |
|                              |        | Final Rule   |
|                              |        | Proposed Rule  |
|                              |        | Website  |
|                              |        | Other (please describe below):   |
|                              |        |  |
|                              |        | 1  |
| Has An Appeal been filed?    | Х      | Yes  |
| nao An Appoar boon mou.      |        |  |

| • •                          | n filed in FY08 on an FY03, FY04, FY05, FY06, or FY07 request the rest of this form (otherwise leave blank): |
|------------------------------|--|
| Link to Appeal Request:      | http://epa.gov/quality/informationguidelines/documents/07001A.pdf  |
|                              |  |
| Date of Appeal request:      | date: 08/02/07   |
| Date Appeal Responded to     | date.  |
| (please mark column B        | X Still pending  |
| with an X if still pending): |  |
|                              |  |
| Link to Appeal Response:     |  |
| Appeal Process used          | Γ  |
| (please describe             |  |
| mechanism used in a few      |  |
| sentences):                  |  |
| ,<br>,                       |  |
|                              |  |
| Is there any judicial review |  |
| associated with this         | X No   |
| Appeal                       | Still Pending  |
| Resolution (please mark      | Full Correction  |
| appropriate choice with an   | Partial Correction   |
| X in column B):              | No Correction  |
| '                            | Disclaimer added to information on website   |
|                              | Request was handled under a different process (please describe below):                                       |
|                              |  |
|                              | Changes, other than those requested were made (please describe below):                                       |
|                              |  |

| Section IV Please fill out t | nis form for EACH Outstanding Correction Request from FY03, FY04,             |
|------------------------------|---|
|                              | as completed in FY08 or is still pending. If an Appeal has been filed         |
|                              | FY05, FY06, or FY07 request you must include description of the               |
|                              |   |
| correction request and app   |   |
| Agency/SubAgency             | LLS Environmental Distoction Agency   |
| Receiving                    | U.S. Environmental Protection Agency  |
| Correction Request           |   |
|                              | Cff and an UM and the second (DEO 07000)                                      |
|                              | Efficacy Working Group (RFC 07002)  |
| Number (if applicable):      |   |
| Link to Correction Deguast   | atter // www.ope.cov/cuplitu/informationguidalines/decuments/07002.pdf        |
| LINK to Correction Request.  | http://www.epa.gov/quality/informationguidelines/documents/07002.pdf          |
| Deguastar                    | Private Individual  |
| Requestor                    |   |
| Affiliation (please mark     | Trade Group (.com)  |
| appropriate choice with an   | Trade Group (.org)  |
| X in column B):              | Corporation<br>Law Firm on behalf of:   |
| -                            |   |
| -                            |   |
| -                            | X .com  |
| -                            | .org  |
|                              | Other (please describe):  |
|                              |   |
|                              |   |
|                              |   |
| Date Received:               | late: 7/6/2007  |
|                              |   |
|                              | late: 10/5/2007   |
| (please mark column B        | Still pending   |
| with an X if still pending): |   |
|                              |   |
| Link to Agency Response:     | http://www.epa.gov/quality/informationguidelines/documents/07002-response.pdf |
|                              |   |
| Request                      | Still Pending   |
| Resolution (please mark      | Full Correction   |
| appropriate choice with an   | Partial Correction  |
| X in column B):              | No Correction   |
|                              | Disclaimer added to information on website                                    |
|                              | X Request was handled under a different process (please describe below):      |
|                              | The issues raised in this request were related to an enforcement litigation.  |
|                              | EPA deferred consideration of this request.                                   |
|                              | Changes, other than those requested were made (please describe below):        |
|                              |   |
|                              |   |
|                              |   |
| Information requested to     | Brochure  |
| be changed is found in       | Database  |
| (mark column B with an X     | Fact Sheet  |
| for all that apply):         | Report  |
|                              | Risk Assesment  |
|                              | Final Rule  |
|                              | Proposed Rule   |
|                              | Website   |
|                              | X Other (please describe below):  |
|                              | Guidance Document   |
|                              |   |
| Has An Appeal been filed?    | Yes   |

## If an Appeal has been filed in FY08 on an FY03, FY04, FY05, FY06, or FY07 request please complete the rest of this form (otherwise leave blank):

| rest of this form (otherwise leave blank):                             |
|--|
|  |
|  |
| date:  |
|  |
| date:  |
| Still pending  |
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|  |
|  |
| Yes (if yes please describe):  |
| No   |
|  |
| Still Pending<br>Full Correction                                       |
| Partial Correction   |
| No Correction  |
| Disclaimer added to information on website                             |
| Request was handled under a different process (please describe below): |
|  |
|  |
| Changes, other than those requested were made (please describe below): |
|  |
|  |
|  |

Section IV. Please fill out this form for EACH Outstanding Correction Request from FY03, FY04, FY05, FY06, or FY07 that was completed in FY08 or is still pending. If an Appeal has been filed in FY08 on an FY03, FY04, FY05, FY06, or FY07 request you must include description of the correction request and

| appeal.  |        | or request you must include description of the correction request and  |
|--|--------|--|
| Agency/SubAgency<br>Receiving<br>Correction Request  |        | U.S. Environmental Protection Agency   |
| Agency Request Name or<br>Number (if applicable):  | Musł   | ego Site Groundwater Remediation Group (RFC 07003)   |
| Link to Correction Request:  | http:/ | /www.epa.gov/quality/informationguidelines/documents/07003.pdf   |
| Requestor<br>Affiliation (please mark<br>appropriate choice with an<br>X in column B):                 |        | Private Individual<br>Trade Group (.com)<br>Trade Group (.org)<br>Corporation<br>Law Firm on behalf of:<br>Individual<br>.com<br>.org<br>Other (please describe):  |
| Date Received:   | date:  | 8/1/2007   |
| Date Responded to<br>(please mark column B<br>with an X if still pending):                             | date:  | 1/28/2008<br>Still pending   |
| Link to Agency Response:   | http:/ | /www.epa.gov/quality/informationguidelines/documents/07003-response.pdf  |
| Request<br>Resolution (please mark<br>appropriate choice with an<br>X in column B):                    | x      | Still Pending<br>Full Correction<br>Partial Correction<br>No Correction<br>Disclaimer added to information on website<br>Request was handled under a different process (please describe below):<br>Requestor was referred to the on-going Superfund regulatory process<br>Changes, other than those requested were made (please describe below): |
| Information requested to<br>be changed is found in<br>(mark column B with an X<br>for all that apply): |        | Brochure<br>Database<br>Fact Sheet<br>Report<br>Risk Assesment<br>Final Rule<br>Proposed Rule<br>Website   |
|  | X      | Other (please describe below):<br>Memorandum   |
| Has An Appeal been filed?  | Х      | Yes<br>No  |

## If an Appeal has been filed in FY08 on an FY03, FY04, FY05, FY06, or FY07 request please complete the rest of this form (otherwise leave blank):

|                              | rest of this form (otherwise leave blank):                             |
|------------------------------|--|
| Link to Appeal Request:      |  |
|                              |  |
| Date of Appeal request:      | date:  |
|                              |  |
| Date Appeal Responded to     |  |
| (please mark column B        | Still pending  |
| with an X if still pending): |  |
| Link to Appeal Response:     |  |
| Link to Appear Response.     |  |
| Appeal Process used          |  |
| (please describe             |  |
| mechanism used in a few      |  |
| sentences):                  |  |
|                              |  |
|                              |  |
| Is there any judicial review | Yes (if yes please describe):  |
| associated with this         | No   |
|                              |  |
| Appeal                       | Still Pending  |
| Resolution (please mark      | Full Correction  |
| appropriate choice with an   | Partial Correction   |
| X in column B):              | No Correction  |
|                              | Disclaimer added to information on website                             |
|                              | Request was handled under a different process (please describe below): |
|                              |  |
|                              | Changes, other than these requested were made (places describe holew): |
|                              | Changes, other than those requested were made (please describe below): |
|                              |  |
|                              |  |