

<b>Exhibit</b>	<b>Measure</b>	<b>Infuser Reference Citations</b>
A: Suitability of the Proposed Facility	1	8 IAC 1300.407(a)(1)
	2	8 IAC 1300.407(a)(1)
	3	8 IAC 1300.407(a)(1) 8 IAC 1300.10 – definition of “Operational and Management Practices Plan”
B: Suitability of the Employee Training Plan	1	410 ILCS 705/35-10(a)(6) 8 IAC 1300.400(d)(6) 8 IAC 1300.407(a)(2)
	2	8 IAC 1300.400(d)(6) 8 IAC 1300.407(a)(2) 410 ILCS 705/35-10(a)(6)
C: Security Plan and Recordkeeping	1	8 IAC 1300.455 8 IAC 1300.407(a)(3) 8 IAC 1300.480 8 IAC 1300.485
	2	8 IAC 1300.407(a)(3) 8 IAC 1300.800 8 IAC 1300.820 8 IAC 1300.840
	3	410 ILCS 705/1-10 – definitions of “enclosed, locked facility”, “enclosed, locked space”, “ordinary public view” 8 IAC 1300.10 – definitions of “alarm system”, “restricted area” 410 ILCS 705/35-10(a)(12)(13) 8 IAC 1300.407(a)(3) 8 IAC 1300.400(d)(12)(13) 8 IAC 1300.485
	4	8 IAC 1300.407(a)(3)
D: Infusing Plan	1	8 IAC 1300.407(a)(4)
	2	8 IAC 1300.407(a)(4) 8 IAC 1300.400(d)(14)(15) 410 ILCS 705/35-10(a)(11)(14)(15)
	3	8 IAC 1300.407(a)(4) 8 IAC 1300.475 8 IAC 1300.470
E: Product Safety and Labeling Plan	1	410 ILCS 705/35-10(a)(13) 8 IAC 1300.400(d)(13) 8 IAC 1300.407(a)(5) 8 IAC 1300.10 – definition of “label” 8 IAC 1300.930(a)(b)(c)(d) 8 IAC 1300.940(b)
	2	8 IAC 1300.407(a)(5) 8 IAC 1300.710 in emergency rules (1300.700 in final rules)
	3	8 IAC 1300.407(a)(5) 8 IAC 1000.410(c)(1) 8 IAC 1300.840
F: Business Plan and Services to be Offered	1	8 IAC 1300.407(a)(6)
	2	8 IAC 1300.400(d)(10), (11), (14), (15) 410 ILCS 705/35-10(a)(10), (11) 8 IAC 1300.407(a)(6)
	3	8 IAC 1300.407(a)(6)

G: Social Equity Applicant	n/a	<p>410 ILCS 705/1-10 – definitions of “disproportionately impacted area”, “member of an impacted family”, “qualified social equity applicant”, “social equity applicant” “resided”</p> <p>8 IAC 1300.10 – definitions of “impacted family”, “qualified social equity applicant”, “social equity applicant”</p> <p>8 IAC 1300.400(d)(30)</p> <p>8 IAC 1300.407(a)(7)</p> <p>2 forms of proof of residency, per person, per year, are required. Acceptable forms of proof of residency include: tax records- a copy of pages 1 and 2 of the person’s IL-1040 tax return with page 2 signed by the person; a signed lease agreement that includes the applicant's name; a property deed that includes the applicant's name; school records; a voter registration card; an Illinois driver's license, an Illinois Identification Card, or an Illinois Person with a Disability Identification Card; a paycheck stub; or a utility bill.</p>
H: Labor and Employment Practices	n/a	<p>410 ILCS 705/1-10 – definition of “labor peace agreement”</p> <p>410 ILCS 705/35-10(a)(9)</p> <p>8 IAC 1300.400(d)(9)</p> <p>8 IAC 1300.407(a)(8)</p>
I: Environmental Plan	1	<p>410 ILCS 705/35-10(a)(17), (18 – waste management)</p> <p>8 IAC 1300.400(d)(28)(A-C) in emergency rules (8 IAC 1300.400(d)(29)(A-C) in final rules)</p> <p>8 IAC 1300.407(a)(9)</p>
	2	<p>8 IAC 1300.407(a)(9)</p> <p>410 ILCS 705/35-10(a)(18 – recycling)</p> <p>8 IAC 1300.400(d)(28)(D) in emergency rules (8 IAC 1300.400(d)(29)(D) in final rules)</p>
J: Illinois Resident Controlled or Owned	n/a	<p>410 ILCS 705/1-10 – definitions of “primary residence”, “resided”</p> <p>410 ILCS 705/35-15(a)(10)</p> <p>8 IAC 1300.407(a)(10)</p> <p>A person may demonstrate residency in the State of Illinois by providing for each of the past 5 years either:</p> <p>(1) Tax records for each of the past 5 years - a copy of pages 1 and 2 of the person’s IL-1040 tax return with page 2 signed by the person,</p> <p>OR</p> <p>(2) Two or more of the following for each of the past 5 years: a signed lease agreement that includes the applicant's name; property deed that includes the applicant's name; school records; voter registration card; an Illinois driver's license, an Illinois Identification Card, or an Illinois Person with a Disability Identification Card; a paycheck stub; or a utility bill.</p> <p>A person may submit a combination of tax returns and other documentation identified above, but must provide sufficient documentation for each of the past five years. For example, a person may choose to submit tax forms for 2017 and 2019, and two forms of other documentation for years 2015, 2016, and 2018.</p>
K: Veteran Controlled and Owned	n/a	<p>410 ILCS 705/35-15(a)(11)</p> <p>8 IAC 1300.407(a)(11)</p> <p>30 ILCS 500/45-57</p>

L: Diversity Plan	n/a	410 ILCS 705/35-15(a)(12) 8 IAC 1300.407(a)(12)
----------------------	-----	--