## ADEQ REGULATIONS TRACKING SHEET

|                                     | es and Illegal Dumps Con  |  | ensing of Operato | rs of Solid Waste Management                 |  |  |  |
|-------------------------------------|---|--|-------------------|--|--|--|--|
| 1.                                  | Strawman review of draft regulations by key groups.   |  |                   |  |  |  |  |
|                                     |   | initiated  | completed         | incorporated                                 |  |  |  |
|                                     | EPA   | N/A  | N/A               | N/A  |  |  |  |
|                                     | ADEQ Legal/Admin.   | √  | √                 |  |  |  |  |
| Industrial/<br>Environmental Groups |   | N/A  | N/A               | N/A  |  |  |  |
| Code :                              | nents: The amendmen<br>Annotated § 8-6-903 et sed   |  |                   | reate consistency with Arkansas corrections. |  |  |  |
| 2.                                  | Proposed regulations presentation to Commission's <b>Regulations Committee</b> for approval to proceed to public comment period.                                    |  |                   |  |  |  |  |
|                                     | Date: April 29, 2016  By: Tammie Hynum, Acting Senior Operations Manager, Office of Land Resources  |  |                   |  |  |  |  |
|                                     | Comments/Approval: Committee recommended adoption of Petition to Initiate Rulemaking  |  |                   |  |  |  |  |
| 3.                                  | Legal notice of proposed regulations and public hearing.  |  |                   |  |  |  |  |
|                                     | <u>publication</u>  |  |                   | dates of publication                         |  |  |  |
|                                     | Arkansas Democrat-Ga  | May 4-5, 2016  |                   |  |  |  |  |
| 4.                                  | Provide <b>Legislative Council</b> with three copies of proposed regulations and the legislative questionnaire at least ten days prior to the first public hearing. |  |                   |  |  |  |  |
| 5.                                  | Hold public hearing(s)  | old public hearing(s) on the proposed regulations.                         |                   |  |  |  |  |
|                                     | location  | <u>date</u>  |                   | hearing chairman                             |  |  |  |
|                                     | ADEQ Headquarters, N  | LR June 8, 2016  | <u>3</u>          | Charles Moulton                              |  |  |  |
| 6.                                  | Date of final day of publ   | ic comment period:   | June 22, 2016     |  |  |  |  |
| 7.                                  | Final proposed regula   | Final proposed regulation and response to comments prepared by Department. |                   |  |  |  |  |
|                                     | Date initiated: July 05   | , 2016   | Date filed:       | July 05, 2016                                |  |  |  |

| 3.  | Formal presentation to the <b>Public Health &amp; Welfare Committee</b> of the Legislative Council.   |       |   |  |  |  |
|-----|---|-------|---|--|--|--|
|     | Date: 07/19/2016  | Ву:   | Tammie Hynum, Acting Sr. Operations Manager, ADEQ   |  |  |  |
|     | Comments/Approval:  | Passe | ed out of Committee as Approved   |  |  |  |
| 9.  | Formal presentation of proposed final regulation to the <b>Administrative Rules &amp; Regulations Subcommittee</b> of the Legislative Council (All Regs). |       |   |  |  |  |
|     | Date: 08/16/2016  |       | By: Tammie Hynum, Acting Sr. Operations Manager, ADEQ   |  |  |  |
|     | Comments/Approval:  | Passe | ed out of Committee as Approved   |  |  |  |
| 10. | Presentation of proposed final regulation to Commission's Regulations Committee.  |       |   |  |  |  |
|     | Date: 04/29/2016:   | Tamm  | nie J. Hynum, Acting Senior Operations Manager, ADEQ  |  |  |  |
|     | Comments/Approval:  |       | 08/16/2016  |  |  |  |
| 11. | Provide Commission members with copy of proposed final regulation prior to Commission meeting.  |       |   |  |  |  |
|     | Date Delivered: 09/09/2016  |       |   |  |  |  |
| 12. | Present proposed final regulation to the <b>Commission</b> for adoption.  |       |   |  |  |  |
|     | Date: 09/23/2016  | Ву:   | Tammie J. Hynum, Acting Senior Operations Manager, ADEQ   |  |  |  |
|     | Comments/Approval:  |       | 09/23/2016  |  |  |  |
| 13. | Send two copies of adopted regulation to <b>Secretary of State</b> (regulation becomes effective ten days after filing).                                  |       |   |  |  |  |
|     | Date mailed: 10/07/2016   |       |   |  |  |  |
| 14. | Formally submit adopted regulation to <b>EPA</b> .  |       |   |  |  |  |
|     | Date mailed:  | N/A   |   |  |  |  |
|     |   |       | PREPARED BY: ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  By  Terry Sligh, Compliance and Emergency Response ADEQ Office of Land Resources |  |  |  |