ADEQ REGULATIONS TRACKING SHEET

Regulation No. 6		Common Name: National Pollution Discharge Elimination System (NPDES)			
1.	Strawman review of draft regulations by key groups.				
		initiated	completed	_incorporated_	
	EPA		<i>_</i>		
	ADEQ Legal/Admin.				
	Industrial/ Environmental Groups				
				is necessary to update the lations and to clarify certain	
2.	Proposed regulations presentation to Commission's Regulations Committee for approval to proceed to public comment period.			nmittee for approval to	
	Date: <u>March 22, 20</u>	007 By:	_Dan Etzkorn		
	Comments/Approval:	Committee_reco	ommended adoption o	f Petition to initiate rule-making	
3.	Legal notice of proposed regulations and public hearing.				
	<u>publication</u>			dates of publication	
	Arkansas Democrat-	Gazette		March 28 and 29, 2007	
4.	Provide Legislative Council 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) on the proposed regulations.				
	<u>location</u>	<u>date</u>	<u>hear</u>	ring chairman	
State F	Police Headquarters, Little	e Rock May 14, 2007	Con	nmissioner Randy Young	
6.	Date of final day of publ	lic comment period:	May 29, 200	7, 4:30 p.m.	
7.	Final proposed regulation and response to comments prepared by Department.				
	Date initiated: August	16, 2007	Date completed:	October 4, 2007	
8.	Formal presentation to	the Public Health & We	Ifare Committee of th	ne Legislative Council.	
	Date: October 16, 20	007 (scheduled)	By: Mary Leath	<u> </u>	
				EXHIBIT	

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	Comments/Approval: Approval Received by Committee			
9.	Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Regs).			
	Date: October 4, 2007 By: Mary Leath			
	Comments/Approval: Approval Received by Committee			
10.	Presentation of proposed final regulation to Commission's Regulations Committee.			
	Date: December 7, 2007 By: Jamie Ewing			
	Comments/Approval:			
11.	Provide Commission members with copy of proposed final regulation prior to Commission meeting.			
	Date Delivered: September 7, 2007			
12.	Present proposed final regulation to the Commission for adoption.			
	Date: September 28, 2007 By: Jamie Ewing			
	Comments/Approval:			
13.	Send two copies of adopted regulation to Secretary of State (regulation becomes effective ten days after filing).			
	Date mailed: October 1, 2007			
14.	Formally submit adopted regulation to EPA.			
	Date mailed: Upon final promulgation of Regulation			
	PREPARED BY: AKRANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY By: Jamie L. Ewing			