ADEQ REGULATIONS TRACKING SHEET

| Regu | lation No. <u>6</u> | Common Name: Pollutant Dischard | | | dministration of the National PDES) | | |
|------|---|------------------------------------|------------|-----------------------------|--------------------------------------|--|--|
| 1. | Strawman review of draft regulations by key groups. | | | | | | |
| | | initiated | | ompleted | incorporated | | |
| | EPA | N/A | | N/A | N/A | | |
| | ADEQ Legal/Admin. | <u>√</u> | | √ | | | |
| | Industrial/ Environmental Group | s | | √ | | | |
| | Com | ments: | | | | | |
| 2. | Proposed regulations presentation to Commission's Regulations Committee for approval to proceed to public comment period. | | | | | | |
| | Date: August 24 | , 2012 E | Ву: | Jamie Ewing | a | | |
| | Comments/Approval: | Committe | ee recomme | ended adoptio | n of Petition to initiate rule-makin | | |
| 3. | Legal notice of proposed regulations and public hearing. | | | | | | |
| | publication | | | dates of publication | | | |
| | Arkansas Democra | at-Gazette | | | August 29-30, 2012 | | |
| 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> | | hearing ci | <u>hairman</u> | | |
| ADE | Q Headquarters, North L | ittle Rock October | 16, 2012 | Mr. Charli | e Moulton, Admin. Hearing Office | | |
| 6. | Date of final day of p | blic comment period: | | October 30, 2012, 4:30 p.m. | | | |
| 7. | Final proposed regulation and response to comments prepared by Department. | | | | | | |
| | Date initiated: Octo | ber 30, 2012 | Date | e filed: <u>Ja</u> | anuary 11, 2012 | | |



| 8. | Formal presentation to the Public Health & Welfare Committee of the Legislative Council. | | | | | |
|-----|---|--|--|--|--|--|
| | Date: December 11, 2012 By: Ryan Benefield, Deputy Director, ADEQ | | | | | |
| | Comments/Approval: Passed out of Committee as Reviewed | | | | | |
| | | | | | | |
| 9. | Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Regs). | | | | | |
| | Date: December 12, 2012 By: Ryan Benefield, Deputy Director, ADEQ | | | | | |
| | Comments/Approval: Passed out of Committee as Reviewed | | | | | |
| 10. | Presentation of proposed final regulation to Commission's Regulations Committee. | | | | | |
| 10. | Date: | | | | | |
| | Comments/Approval:Anticipate recommendation for adoption | | | | | |
| | Comments/Approval. Anticipate recommendation for adoption | | | | | |
| 11. | Provide Commission members with copy of proposed final regulation prior to Commission meeting. | | | | | |
| | Date Delivered: _January 11, 2013 | | | | | |
| | | | | | | |
| 12. | Present proposed final regulation to the Commission for adoption. | | | | | |
| | Date: January 25, 2013 By: Jamie Ewing | | | | | |
| | Comments/Approval: Anticipate adoption of amendments | | | | | |
| | | | | | | |
| 13. | Send two copies of adopted regulation to Secretary of State (regulation becomes effective ten days after filing). | | | | | |
| | Date mailed: January 29, 2013 (anticipated) | | | | | |
| 14. | Formally submit adopted regulation to EPA . | | | | | |
| | Date mailed: Not applicable to this regulation. | | | | | |
| | PREPARED BY: AKRANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY By: Jamie L. Ewing | | | | | |