ADEQ REGULATIONS TRACKING SHEET

Regulation No. 6			Name: Regulations for the State Administration of the National Pollutant Discharge Elimination System (NPDES)			
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1.	Strawman review of draft regulations by key groups.					
		initiated	complete	ed <u>i</u>	ncorporated	
	EPA	<i>\</i>			<i>√</i>	
	ADEQ Legal/Admin.				<u>√</u>	
	Industrial/ Environmental Groups	√			$\sqrt{}$	
	Comme provisio	nts: The amend ns of Act 402 of 201			essary to implement the risions.	
2.	Proposed regulations presentation to Commission's Regulations Committee for approval to proceed to public comment period.					
	Date: July 26, 2013 By: Lorielle Gutting					
	Comments/Approval:	Committee	recommended a	doption of Petiti	on to Initiate Rulemaking	
3.	Legal notice of proposed regulations and public hearing.					
	<u>publication</u>			<u>dar</u>	tes of publication	
	Arkansas Democrat-0	<u>Sazette</u>			<u>y 31, 2013 and</u> gust 1, 2013	
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>hearing chairman</u>		
	ADEQ Headquarters North Little Rock, AR	September 23,	2013	Commissioner L	ynn Sickle	
6.	Date of final day of publi	comment period: October 7, 2013 4:30 p.m.			4:30 p.m.	
7.	Final proposed regulation and response to comments prepared by Department.					
	Date initiated: October	8, 2013 Dat	e completed:	December	2, 2013	
8.	formal presentation to the Public Health & Welfare Committee of the Legislative Council.					

	Date: September 2013 By: Director Marks, Deputy Director Ryan Benefield					
	Comments/Approval: Approval by Committee					
9.	Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Regs).					
	Date: October 2013 By: Director Marks, Deputy Director Ryan Benefield					
	Comments/Approval: Approval by Committee					
10.	Presentation of proposed final regulation to Commission's Regulations Committee.					
	Date: February 28, 2014 By: Michael McAlister					
	Comments/Approval:					
11.	Provide Commission members with copy of proposed final regulation prior to Commission meeting. Date Delivered: February 14, 2014					
12.	Present proposed final regulation to the Commission for adoption.					
	Date: February 28, 2014 By: Michael McAlister					
	Comments/Approval:					
13.	Send two copies of adopted regulation to Secretary of State (regulation becomes effective ten days after filing).					
	Date mailed: February 28, 2014					
14.	Formally submit adopted regulation to EPA.					
	Date mailed: Upon final promulgation of Regulation					
	PREPARED BY:					
	ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY					
	By: Lorielle Shitting					