

EXHIBIT C

REGULATIONS TRACKING SHEET

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 9

Common Name: Fees Regulation

1. **Strawman review** of draft regulations by key groups.

	<u>initiated</u>	<u>completed</u>	<u>incorporated</u>
EPA	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
ADEQ Legal/ Admin.	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Industrial/ Environmental Groups	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

2. Proposed regulations presentation to Commission's **Regulations Committee** for approval to proceed to public comment period.

Date: 12/09/05 By: Deborah Pitts

Comments/Approval: approved

3. **Legal notice** of proposed regulations and public hearing.

<u>publication</u>	<u>dates of publication</u>
<u>Arkansas Democrat Gazette</u>	<u>December 14, 15, 16, 2005</u>

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>
<u>Little Rock</u>	<u>01/17/06</u>	<u>Commissioner White</u>

6. Date of final day of public comment period: 01/31/06

7. **Final proposed regulation** and **response to comments** prepared by Department.

Date initiated: 12/09/05 Date completed: 03/10/06

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council (Except Regs. 7, 8, 13, 15 & 20).

Date: 02/14/06 By: Marcus Devine, Mary Leath, Dick Cassat, Steve Martin, Martin Maner, Deborah Pitts

Comments/Approval: approved

9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations**

Subcommittee of the Legislative Council (All Regs).

Date: 02/02/06

By: Mary Leath, Dick Cassat, Steve Martin, Martin Maner,
Deborah Pitts

Comments/Approval: approved

10. Presentation of proposed final regulation to Commission's **Regulations Committee**.

Date: 03/24/06

By: Deborah Pitts, Mary Leath

Comments/Approval: _____

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.

Date Mailed: 03/10/06

12. Present proposed final regulation to the **Commission** for adoption.

Date: 03/24/06

By: Deborah Pitts, Mary Leath

Comments/Approval: _____

13. Send two copies of adopted regulation to **Secretary of State** (regulation becomes effective twenty days after filing).

Date mailed: _____

14. Formally submit adopted regulation to **EPA** (if necessary) with Governor's submittal letter.

Date mailed: _____