

Exhibit C

Regulation Tracking Sheet

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 11 **Common Name:** Regulations for Solid Waste Disposal Fees; Landfill Post-Closure Trust Fund; Solid Waste Management and Recycling Fund Distribution; and Recycling Grant Programs

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>√</u>	<u>√</u>	<u>√</u>
Industrial/ Environmental Groups	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Comments: The amendment of Regulation No. 11 is necessary in order to make the regulation conform with statutory language affected by Act 1333 of 2013 and Act 819 of 2011 passed by the Arkansas General Assembly.

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

Date: January 24, 2014 *By:* Lesley B. Morgan, Attorney, ADEQ

Comments/Approval: Committee recommended adoption of Petition to Initiate Rulemaking

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

<u>publication</u>	<u>dates of publication</u>
<u>Arkansas Democrat-Gazette</u>	<u>January 29-30, 2014</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>ADEQ Headquarters, NLR</u>	<u>March 27, 2014</u>	<u>Charles Moulton</u>

6. Date of final day of public comment period: April 10, 2014

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

Date initiated: April 14, 2014 *Date filed:* May 7, 2014

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.
Date: 4/25/2014 *By:* Karen Bassett, Chief 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: 5/7/2014 *By:* Teresa Marks, Director, ADEQ
Comments/Approval: Passed out of Committee as Reviewed

10. Presentation of proposed final regulation to Commission's **Regulations Committee**.
Date: 5/22/2014 *By:* Lesley Morgan, Attorney, ADEQ
Comments/Approval: _____

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
Date Delivered: 5/7/2014

12. Present proposed final regulation to the **Commission** for adoption.
Date: 5/22/2014 *By:* Lesley Morgan, Attorney, ADEQ
Comments/Approval: _____

13. Send two copies of adopted regulation to **Secretary of State** (regulation becomes effective ten days after filing).
Date mailed: _____

14. Formally submit adopted regulation to **EPA**.
Date mailed: N/A

PREPARED BY:
 ARKANSAS DEPARTMENT
 OF ENVIRONMENTAL QUALITY

By: 
 Lesley Morgan/Attorney