ADEQ REGULATIONS TRACKING SHEET

| Regula | tion No. <u>19</u> | Common Nan | ne: Regulations of the Ar Implementation for A | | |
|--------|---|-------------------------------------|---|-------------------------|--|
| 1. | Strawman review of draft regulations by key groups. | | | | |
| | | Initiated | Completed | | |
| | EPA | February 2008 | May 2008 | N/A | |
| | ADEQ Legal/Admin. | February 2008 | May 2008 | October 2008 | |
| | Industrial/ Environmental Groups | February 2008 | May 2008 | October 2008 | |
| | Comments: EPA did not submit comments on this rulemaking. | | | | |
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| 2. | Proposed regulations presentation to Commission's Regulations Committee for approval to proceed to public comment period. | | | | |
| | Date: June 27, 2008 | _ | By: Mike E | Bates | |
| | Comments/Approval: Rulemaking. | Committee rec | commended adoption of F | Petition to Initiate | |
| 3. | Legal notice of proposed regulations and public hearing. | | | | |
| | <u>Publication</u> | | | Dates of Publication | |
| | Arkansas Democrat-Ga | zette | | July 2 and July 3, 2008 | |
| 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 Chairman | |
| | ADEQ Commission Roo | om Augus | t 4, 2008 | Lawrence Bengal | |
| 6. | Date of final day of publ | lic comment period: August 18, 2008 | | | |
| 7. | Final proposed regulation and response to comments prepared by Department. | | | | |
| | Date Initiated: August | 18, 2008 | Date Completed: | October 24, 2008 | |

| 8. | Formal presentation to the Public Health & Welfare Committee of the Legislative Council. | | | | |
|-----|---|--|--|--|--|
| | Date: November 10, 2008, 1:30 pm, Room 130 By: Karen Bassett and Mike Bates | | | | |
| | Comments/Approval: Approved by Committee | | | | |
| 9. | Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Regs). | | | | |
| | Date: November 6, 2008, 1:30 pm, Room 151 By: Teresa Marks and Mike Bates | | | | |
| | Comments/Approval: Approved by Committee | | | | |
| 10. | Presentation of proposed final regulation to Commission's Regulations Committee. | | | | |
| | Date: December 5, 2008 By: Mike Bates | | | | |
| | Comments/Approval: Committee recommended adoption of final rulemaking. | | | | |
| 11. | Provide Commission members with copy of proposed final regulation prior to Commission meeting. | | | | |
| | Date Delivered: November 21, 2008 | | | | |
| 12. | Present proposed final regulation to the Commission for adoption. | | | | |
| | Date: December 5, 2008 By: Mike Bates | | | | |
| | Comments/Approval: Commission approved adoption of final rulemaking. | | | | |
| 13. | Send two copies of adopted regulation to Secretary of State (regulation becomes effective ten days after filing). | | | | |
| | Date Mailed: Upon final promulgation of Regulation | | | | |
| 14. | Formally submit adopted regulation to EPA. | | | | |
| | Date Mailed: Upon final promulgation of Regulation | | | | |
| | PREPARED BY: ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY | | | | |
| | By: huke Better | | | | |