ADEQ REGULATIONS TRACKING SHEET

Regulation No 23 (Hazardous Waste Management; 2004 Annual Update)

1. **Strawman Review**of draft regulation by key groups:

| | initiated | completed | incorporated |
|-----------------------------------|---------------|--------------|---------------|
| EPA | Sep. 10, 2004 | Sep 21, 2004 | Sep. 21, 2004 |
| DEQ Legal/Admin | May 6, 2004 | Sep. 9, 2004 | Sep. 9, 2004 |
| Arkansas Environmental Federation | Sep. 10, 2004 | Nov. 2, 2004 | Nov. 2, 2004 |

- 2. Proposed regulations presentation to **Regulations Committee** for approval to proceed to public comment period: Sep. 23, 2004
- 3. **Legal notice** of proposed regulations and public hearing

<u>Publication</u> <u>Dates of publication</u> Arkansas *Democrat-Gazette* September 27-28-29, 2004

- 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** on the proposed regulation.

| Location: | Date | Hearing Chairman: |
|----------------------------------|--------------|--------------------|
| ADEQ Building G, Commission Room | Nov. 4, 2004 | Commissioner Young |

6. Date of **final day of public comment period**: November 19, 2004

Comments received from:

- 1. Mitchell, Williams, Selig, Gates, & Woodyard, PLLC on behalf of Aerojet General Corp.
- 2. McMath Woods, P.A. on behalf of Highland Industrial Park
- 3. Hewlett-Packard
- 4. Arkansas Environmental Federation
- 7. Formal presentation to the **Public Health & Welfare Committee** of the Legislature.

Date: November 30, 2004 By: Mike Bates

Comments/Approval: Approved

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

Date initiated: Date completed: January 12, 2005

Nov. 22, 2004

9. Presentation of proposed final regulation to **Regulations Committee**.

Date: January 28, 2005 By: Mike Bates

Comments/Approval:

10. Formal presentation of proposed final regulation to the **Legislative Council Subcommittee.**

Date: Dec. 2, 2004 By: Mike Bates

Comments/Approval: Approved

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

Date mailed: January 18, 2005

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

Date: January 28, 2004

By: Mike Bates

Comments/Approval:

13. Send two (2) copies of adopted regulation to **Secretary of State** (regulation goes into effect twenty calendar days after filing).

Date mailed:

- 15. Provide fifteen (15) copies to the **Arkansas State Library**.
- 16. Formally submit adopted regulation to **EPA** (if necessary) with Governor's submittal letter. Date mailed:
- 17. Provide (1) record and electronic copies to **ADEQ Legal Division** for Department repository.