

EXHIBIT D:

Regulation Tracking Sheet

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 23 **Common Name:** Hazardous Waste Management

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

	<u>initiated</u>	<u>completed</u>	<u>incorporated</u>
EPA	<u>6/18/09</u>	<u>6/18/09</u>	<u>N/A</u>
ADEQ Legal/Admin.	<u>6/18/09</u>	<u>9/10/09</u>	<u>9/10/09/</u>
Industrial/ Environmental Groups	<u>7/14/09</u>	<u>7/14/09</u>	<u>7/14/09</u>

Comments:

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

Date: 09/25/2009 *By:* Ryan Benefield

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>Sept 27-29, 2009</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>
ADEQ Headquarters, 1E09	October 29, 2009	<u>Judge O'Malley</u>

6. Date of final day of public comment period: November 13, 2005, 4:30 p.m.

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

Date initiated: Nov 16, 2009 *Date completed:* Nov 16, 2009

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.

Date: Jan. 11, 2010 By: Ryan Benefield

Comments/Approval: Reviewed

9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council (All Regs).

Date: March 18, 2010 By: Ryan Benefield

Comments/Approval: Reviewed

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

Date: April 23, 2010 By: Clyde Rhodes

Comments/Approval: _____

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

Date Delivered: April 9, 2010

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

Date: April 23, 2010 By: Clyde Rhodes

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**.

Date mailed: Upon final promulgation of Regulation

PREPARED BY:
ARKANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY