

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>
U.S. EPA	8/24/2010	8/24/2010	N/A
ADEQ Legal/Admin	9/7/2010	9/9/2010	9/9/2010
Industrial/ Environmental Groups	9/7/2010	9/10/2010	N/A
AR Economic Development Comm. Regulatory Flexibility	9/9/2010	9/9/2010	No Response

Comments: Annual (2010) update of Regulation No. 23; to incorporate 8/23/10 federal delisting decision for Tokusen, Inc. (75 FR 51671-51678) and incorporate federal regulatory revisions comprising RCRA Cluster XX (75 FR 1253-1262; 75 FR 12989-13009; and 75 FR 31716-31717).

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

Date: 9/24/2010 By: Clyde E. Rhodes, Jr.
Comments/Approval: Approved for initiation

3. **Legal Notice** of proposed regulations and public hearing:

<u>Publication:</u> Arkansas <i>Democrat-Gazette</i>	<u>Dates of publication</u> September 29-30, 2010
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4. Provide **Legislative Council** with three (3) copies of proposed regulations and the legislative questionnaire at least ten (10) 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>
Commission Room, ADEQ 5301 Northshore Drive North Little Rock, AR 72218	2:00 p.m., November 3, 2010	Commissioner W. Thompson

6. Date of final day of public comment period: 4:30 p.m., November 18, 2010

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

<u>Date initiated:</u> November 20, 2010	<u>Date completed:</u> November 20, 2010
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8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.

Date: June 22, 2011 By: Karen Bassett/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: June 14, 2011 By: Clyde Rhodes
Comments/Approval: Reviewed

10. Formal presentation of proposed final regulation to the Commission's **Regulations Committee**.

Date: August 26, 2011

By: Clyde Rhodes

Comments/Approval:

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

Date delivered: August 12, 2011

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

Date: August 26, 2011

By: Clyde Rhodes

Comments/Approval:

13. Send two copies of adopted regulation to **Secretary of State** (regulation becomes effective twenty (20) days after filing).

Date delivered:

14. Formally submit adopted regulation to **U.S. EPA**.

Date mailed:

**PREPARED BY:
ARKANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY**

By: _____
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