

**EXHIBIT D:**

**REGULATIONS 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>
<b>U.S. EPA</b>	2/19/2011	10/20/2011	10/20/2011
<b>ADEQ Legal/Admin</b>	11/10/2011	1/12/2012	1/13/2012
<b>Industrial/ Environmental Groups</b>	1/13/2012	1/13/2012	1/13/2012
<b>AR Economic Development Comm.</b>	11/16/2011	1/13/2012	N/A
<b>Regulatory Flexibility</b>			

**Comments:** Annual (2011) update of Regulation No. 23; to incorporate federal regulatory revisions from June 2010 through the end of December 2011.

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

Date: 1/27/2012                      By: Clyde Rhodes  
 Comments/Approval: Approved for initiation

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

<u>Publication:</u>	<u>Dates of publication</u>
Arkansas <i>Democrat-Gazette</i>	Feb. 1-2, 2012

**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., March 8, 2012	

**6. Date of final day of public comment period:** 4:30 p.m., March 22, 2012

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

Date initiated:                      3/23/2012                      Date completed:                      3/23/2012

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

Date:                      5/16/2012                      By:                      Ryan Benefield  
 Comments/Approval:                      Approved

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

Date:                      6/13/2012                      By:                      Ryan Benefield  
 Comments/Approval:                      Reviewed

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

Date: 6/22/2012  
Comments/Approval:

By: Ryan Benefield

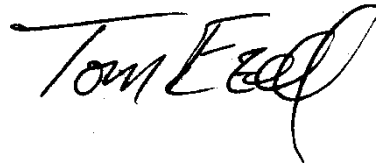
11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.  
Date delivered: 6/11/2012

12. Present proposed final regulation to the **Commission** for adoption.  
Date: 6/22/2012 By:  
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: \_\_\_\_\_  
Tom Ezell  
Programs Branch Manager  
Hazardous Waste Division