ADEQ REGULATIONS TRACKING SHEET

Regulation No. 5  Common Name: Liquid Animal Waste Management Systems

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

<table>
<thead>
<tr>
<th>initiated</th>
<th>completed</th>
<th>incorporated</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>ADEQ Legal/Admin.</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>Industrial/Environmental Groups</td>
<td>√</td>
<td>√</td>
</tr>
</tbody>
</table>

   **Comments:** The amendments to Regulation No. 5 are the result of stakeholder meetings held to discuss regulatory options based on new rules promulgated by the Environmental Protection Agency for concentrated animal feeding operations ("CAFOs").

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

   **Date:** October 28, 2011  **By:** Jamie Ewing

   **Comments/Approval:** Committee recommended adoption of Petition to initiate rule-making

3. **Legal notice** of proposed regulations and public hearing.

   **publication**  **dates of publication**

   Arkansas Democrat-Gazette  November 2 and 3, 2011

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.

   **location**  **date**  **hearing chairman**

   ADEQ Headquarters, North Little Rock  December 19, 2011  Mr. Charlie Moulton, Admin. Hearing Officer

6. **Date of final day of public comment period:** January 5, 2012, 4:30 p.m.

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

   **Date initiated:** February 15, 2012  **Date filed:** February 21, 2012
   Date: March 14, 2012  By: Teresa Marks, Director, ADEQ
   Comments/Approval: Passed out of Committee as Reviewed

9. Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Regs).
   Date: April 18, 2012  By: Teresa Marks, Director, ADEQ
   Comments/Approval: Passed out of Committee as Reviewed

10. Presentation of proposed final regulation to Commission's Regulations Committee.
    Date: May 24, 2012  By: Jamie Ewing
    Comments/Approval: Anticipate recommendation for adoption

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
    Date Delivered: May 11, 2012

12. Present proposed final regulation to the Commission for adoption.
    Date: May 24, 2012  By: Jamie Ewing
    Comments/Approval: Anticipate adoption of amendments

13. Send two copies of adopted regulation to Secretary of State (regulation becomes effective ten days after filing).
    Date mailed: May 30, 2012 (anticipated)

14. Formally submit adopted regulation to EPA.
    Date mailed: Not applicable to this regulation.

PREPARED BY:
AKRANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

By: Jamie Ewing