ADEQ REGULATIONS TRACKING SHEET

Regulation No. 8
Common Name: Administrative Procedures

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>√</td>
<td>√</td>
</tr>
<tr>
<td>ADEQ Legal/Admin.</td>
<td>√</td>
<td>√</td>
</tr>
<tr>
<td>Industrial/Environmental Groups</td>
<td>√</td>
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   **Comments:** The amendment to Regulation No. 8 is necessary to conform to the Commission's Regulation Drafting Guidelines and to incorporate recent changes in state law. The amendments also update procedures of the Commission to fully utilize current technology for filing documents.

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

   **Date:** July 25, 2008
   **By:** Ellen Carpenter

   **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
   - July 30 and 31, 2008

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
   - September 9, 2008
   - Commissioner John Simpson

6. **Date of final day of public comment period:** September 23, 2008; 4:30 p.m.

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

   **Date initiated:** September 24, 2008
   **Date completed:** October 28, 2008
8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.

   *Date:* November 10, 2008   *By:* Teresa Marks
   *Comments/Approval:* Passed Out of Committee

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

   *Date:* November 6, 2008   *By:* Teresa Marks
   *Comments/Approval:* Passed Out of Committee

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

    *Date:* January 23, 2009   *By:* Jamie Ewing
    *Comments/Approval:* 

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

    *Date Delivered:* January 9, 2009

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

    *Date:* January 23, 2009   *By:* Jamie Ewing
    *Comments/Approval:* 

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

    *Date mailed:* On or about February 2, 2009

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

    *Date mailed:* Upon final promulgation of Regulation

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PREPARED BY:
AKRANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

By: [Signature]

Jamie L. Ewing