EXHIBIT C

REGULATIONS TRACKING SHEET
### ADEQ REGULATIONS TRACKING SHEET

<table>
<thead>
<tr>
<th>Regulation No.</th>
<th>Common Name:</th>
<th>Fees Regulation</th>
</tr>
</thead>
</table>

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>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Industrial/Environmental Groups</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

   - **Date:** 12/09/05
   - **By:** Deborah Pitts
   - **Comments/Approval:** approved

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

   - **Publication:** Arkansas Democrat Gazette
   - **Dates of Publication:** December 14, 15, 16, 2005

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:** Little Rock
   - **Date:** 01/17/06
   - **Hearing Chairman:** Commissioner White

6. **Date of final day of public comment period:** 01/31/06

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

   - **Date initiated:** 12/09/05
   - **Date completed:** 03/10/06

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council (Except Regs. 7, 8, 13, 15 & 20).

   - **Date:** 02/14/06
   - **By:** Marcus Devine, Mary Leath, Dick Cassat, Steve Martin, Martin Maner, Deborah Pitts
   - **Comments/Approval:** approved

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

Date: 02/02/06  
By: Mary Leath, Dick Cassat, Steve Martin, Martin Maner, Deborah Pitts

Comments/Approval:  approved

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

Date: 03/24/06  
By: Deborah Pitts, Mary Leath

Comments/Approval: ____________________________

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

Date Mailed: 03/10/06

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

Date: 03/24/06  
By: Deborah Pitts, Mary Leath

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 (if necessary) with Governor's submittal letter.

Date mailed:  