ADEQ REGULATIONS TRACKING SHEET

Regulation No. 11  Common Name: Regulations for Solid Waste Disposal Fees; Landfill Post-Closure Trust Fund; and Recycling Grants Program

1. Strawman review of draft regulations by key groups.

<table>
<thead>
<tr>
<th></th>
<th>initiated</th>
<th>completed</th>
<th>incorporated</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>ADEQ Legal/Admin.</td>
<td>√</td>
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<tr>
<td>Industrial/</td>
<td></td>
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<tr>
<td>Environmental Groups</td>
<td>√</td>
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2. Proposed regulations presentation to Commission’s Regulations Committee for approval to proceed to public comment period.

Date: July 27, 2012  By: Lorrielle Gutting, Attorney ADEQ

Comments/Approval: Committee recommended adoption of Petition to Initiate Rulemaking

3. Legal notice of proposed regulations and public hearing.

publication
Arkansas Democrat-Gazette

dates of publication
August 1 and 2, 2012

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, NLR  September 5, 2012  Mr. Stan Jorgensen, APC&EC Chair

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

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

Date initiated: October 20, 2012  Date filed: October 29, 2012
   
   **Date:** December 11, 2012  
   **By:** Karen Bassett, Chief Deputy 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:** December 12, 2012  
   **By:** Karen Bassett, Chief Deputy Director, ADEQ  
   **Comments/Approval:** Passed out of Committee as Reviewed

10. Presentation of proposed final regulation to Commission's Regulations Committee.
    
    **Date:** January 25, 2012  
    **By:** Lorielle Gutting, Attorney Specialist, ADEQ  
    **Comments/Approval:** Anticipate recommendation for adoption

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
    
    **Date Delivered:** December 21, 2012

12. Present proposed final regulation to the Commission for adoption.
    
    **Date:** January 25, 2012  
    **By:** Lorielle Gutting, Attorney Specialist, ADEQ  
    **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:** January 28, 2012 (anticipated)

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

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**PREPARED BY:**  
ARKANSAS DEPARTMENT  
of Environmental Quality

By: [Signature]  
Lorielle Gutting, Attorney Specialist

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EXHIBIT B  
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