ADEQ REGULATIONS TRACKING SHEET

Regulation No.    14       Common Name: Waste Tire Program

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>
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</tr>
</tbody>
</table>

   Comments: __________________________________________

2. Proposed regulations presentation to Commission's Regulations Committee for approval to proceed to public comment period.
   
   Date:       September 23, 2005            By:        Anne Weinstein

   Comments/Approval:

3. Legal notice of proposed regulations and public hearing.
   
   publication                           dates of publication
   Arkansas Democrat-Gazette             September 26, 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        date          hearing chairman
   Little Rock      Week of November 7, 2005

6. Date of final day of public comment period: The week of November 21, 2005

7. Final proposed regulation and response to comments prepared by Department.
   
   Date initiated:   November 28, 2005         Date completed:  December 21, 2005
8. Formal presentation to the Public Health & Welfare Committee of the Legislative Council
   Date: _________________ By: Steve Martin
   Comments/Approval: __________________________

9. Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Regs).
   Date: _________________ By: Steve Martin
   Comments/Approval: __________________________

10. Presentation of proposed final regulation to Commission's Regulations Committee.
    Date: ____________ By: Anne Weinstein/Steve Martin
    Comments/Approval: __________________________

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

12. Present proposed final regulation to the Commission for adoption.
    Date: _________________________ By: Anne Weinstein/Steve Martin
    Comments/Approval: __________________________

13. Send two copies of adopted regulation to Secretary of State, State Library, and Bureau of Legislative Review (regulation becomes effective ten days after filing).
    Date mailed: _________________________

14. Formally submit adopted regulation to EPA.
    Date mailed: _________________________