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>
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<tr>
<td>Industrial/Environmental Groups</td>
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</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**

Arkansas Democrat-Gazette

**dates of publication**

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**

Little Rock

**date**

Week of November 7, 2005

**hearing chairman**

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:** December 20, 2005  **By:** Steve Martin
   
   **Comments/Approval:** Approved

9. Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Regs).
   
   **Date:** January 5, 2006  **By:** Steve Martin
   
   **Comments/Approval:** Approved

10. Presentation of proposed final regulation to Commission's Regulations Committee.
    
    **Date:** January 27, 2006  **By:** Anne Weinstein/Steve Martin
    
    **Comments/Approval:**

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
    
    **Date Delivered:** January 13, 2006

12. Present proposed final regulation to the Commission for adoption.
    
    **Date:** January 27, 2006  **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:**