ADEQ REGULATIONS TRACKING SHEET

Regulation No. 14 Common Name: Regulations and Administrative Procedures for the Waste Tire 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>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Industrial/ Environmental Groups</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
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Comments: The amendments to Regulation No. 14 are to incorporate legislative changes to conform to statutory language of Act 744 of 2011, to update the definitions of automobile tire and truck tire to bring current with industry standards, and to make minor stylistic revisions.

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

Date: December 2, 2011 By: Lorielle Gutting, Attorney, ADEQ

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

3. Legal notice of proposed regulations and public hearing.

publication
dates of publication
Arkansas Democrat-Gazette December 7 and 8, 2011

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 March 7, 2012 Mr. Loren Hitchcock, APC&EC Commissioner

6. Date of final day of public comment period: March 21, 2012, 4:30 p.m.

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

Date initiated: April 6, 2012 Date filed: April 11, 2012

EXHIBIT B
   Date: May 17, 2012       By: Teresa Marks, 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: June 13, 2012       By: Teresa Marks, Director, ADEQ
   Comments/Approval: Passed out of Committee as Reviewed

10. Presentation of proposed final regulation to Commission's Regulations Committee.
    Date: July 27, 2012       By: Lorielle Gutting, Attorney, ADEQ
    Comments/Approval: Anticipate recommendation for adoption

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
    Date Delivered: July 13, 2012

12. Present proposed final regulation to the Commission for adoption.
    Date: July 27, 2012       By: Lorielle Gutting, Attorney, 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: July 30, 2012 (anticipated)

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

PREPARED BY:
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

By: [Signature]
Lorielle Gutting, Attorney