ADEQ REGULATIONS TRACKING SHEET

Regulation No. __22__  Common Name: Solid Waste Management Rules

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

   Comments: ____________________________________________

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

   Date: 8/17/2004          By: Anne Weinstein

   Comments/Approval: Committee recommended adoption of Petition to initiate rulemaking with Comments

3. Legal notice of proposed regulations and public hearing.

<table>
<thead>
<tr>
<th>publication</th>
<th>dates of publication</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arkansas Democrat-Gazette</td>
<td>September 3, 4, and 5, 2004</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>location</th>
<th>date</th>
<th>hearing chairman</th>
</tr>
</thead>
<tbody>
<tr>
<td>Springdale</td>
<td>October 4, 2004</td>
<td>Scott Bruner</td>
</tr>
<tr>
<td>Little Rock</td>
<td>October 6, 2004</td>
<td>Thomas Schueck</td>
</tr>
</tbody>
</table>

6. Date of final day of public comment period: October 20, 2004

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

   Date initiated: October 23, 2004  Date completed: December 21, 2004
8. Formal presentation to the Public Health & Welfare Committee of the Legislative Council  
   **Date:** November 30, 2004  
   **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:** December 2, 2004  
   **By:** Steve Martin  
   **Comments/Approval:** Not approved*  
   *Approved by Arkansas Legislative Council on December 17, 2004 (Senator Capps, Representative Dangeau, Co-Chairs)

10. Presentation of proposed final regulation to Commission's Regulations Committee.  
    **Date:** January 28, 2005  
    **By:** Anne Weinstein/Steve Martin  
    **Comments/Approval:** Favorable Review anticipated

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.  
    **Date Delivered:** January 14, 2005

12. Present proposed final regulation to the Commission for adoption.  
    **Date:** January 28, 2005  
    **By:** Anne Weinstein/Steve Martin  
    **Comments/Approval:** Favorable Review anticipated

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:** approximately February 1, 2005

14. Formally submit adopted regulation to EPA.  
    **Date mailed:** approximately February 1, 2005