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></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>
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<tr>
<td>ADEQ Legal/Admin.</td>
<td>√</td>
<td>√</td>
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<tr>
<td>Industrial/</td>
<td>√</td>
<td>√</td>
<td>√</td>
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<tr>
<td>Environmental Groups</td>
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</table>

Comments: __________________________________________

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

Date: December 7, 2007 By: Anne Weinstein

Comments/Approval:

3. Legal notice of proposed regulations and public hearing.

publication          dates of publication
Arkansas Democrat-Gazette December 12 and 13, 2007

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>Little Rock</td>
<td>January 17, 2008</td>
<td>Commissioner Scott Henderson</td>
</tr>
</tbody>
</table>

6. Date of final day of public comment period: January 28, 2008

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

Date initiated: March 5, 2008 Date completed: March 5, 2008
8. Formal presentation to the Public Health & Welfare Committee of the Legislative Council

   Date: March 20, 2008  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: March 6, 2008  By: Steve Martin

   Comments/Approval: Approved

10. Presentation of proposed final regulation to Commission's Regulations Committee.

    Date: March 28, 2008  By: Anne Weinstein/Steve Martin

    Comments/Approval:

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.

    Date Delivered: March 14, 2008

12. Present proposed final regulation to the Commission for adoption.

    Date: March 28, 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: On or about April 2, 2008

14. Formally submit adopted regulation to EPA.

    Date mailed: Upon final promulgation of Regulation

PREPARED BY:
AKRANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

By: __________________________
Anne Weinstein