ADEQ REGULATIONS TRACKING SHEET

Regulation No 23 (Hazardous Waste Management -2005 Update)

1. **Strawman Review** of draft regulation 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>July 14, 2005</td>
<td>August 9, 2005</td>
<td>August 9, 2005</td>
</tr>
<tr>
<td>DEQ Legal/Admin</td>
<td>June 21, 2005</td>
<td>August 11, 2005</td>
<td>August 9, 2005</td>
</tr>
<tr>
<td>Arkansas...</td>
<td>July 27, 2005</td>
<td>August 3, 2005</td>
<td>August 5, 2005</td>
</tr>
</tbody>
</table>

2. Proposed regulations presentation to **Regulations Committee** for approval to proceed to public comment period:  August 26, 2005

3. **Legal notice** of proposed regulations and public hearing

   - **Publication:** Arkansas Democrat-Gazette
   - **Dates of publication:** September 4-5, 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** on the proposed regulation.

   - **Location:** ADEQ Building D  
   - **Date:** October 4, 2005  
   - **Hearing Chairman:** Commissioner Young

   (No comments received.)

6. Date of **final day of public comment period:** October 18, 2005

   **Comments received from:** None.

7. Formal presentation to the **Public Health & Welfare Committee** of the Legislature.

   - **Date:** October 25, 2005  
   - **By:** Becky Keogh  
   - **Comments/Approval:** Reviewed

8. Formal presentation of proposed final regulation to the **Legislative Council Subcommittee**.

   - **Date:** November 3, 2005  
   - **By:** Mike Bates  
   - **Comments/Approval:** Reviewed

9. **Final proposed regulation** and **response to comments** prepared by Department staff.

   - **Date initiated:** October 24, 2005  
   - **Date completed:** October 28, 2005

10. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
11. Presentation of proposed final regulation to Regulations Committee.
   Date: December 9, 2005           By: Mike Bates
   Comments/Approval:

12. Present proposed final regulation and minute order to the Commission for adoption.
   Date: December 9, 2005           By: Mike Bates
   Comments/Approval:

13. Send two (2) copies of adopted regulation to Secretary of State (regulation goes into effect twenty calendar days after filing).
   Date mailed:

15. Provide fifteen (15) copies to the Arkansas State Library.

16. Formally submit adopted regulation to EPA (if necessary) with Governor's submittal letter.
   Date mailed:

17. Provide (1) record and electronic copies to ADEQ Legal Division for Department repository.