

# HAZARDOUS WASTE RULEMAKING

Project Start		7/1/19	<i>columns used to create the chart</i>									
CATEGORY	TASK	START	END	COLOR	Start	Blue	Red	Green	Brown	Orange	Purple	
<b>GIR + (CKLT(s): 236, 237, 238, 239, 240, 243)</b>	Rulemaking Initiated	7/1/17	7/1/17	Red	7/1/17	0	1	0	0	0	0	
	Rulemaking Coordinator Notified	7/1/17	7/31/17	Red	7/1/17	0	31	0	0	0	0	
	Case Number Assigned	7/2/17	7/2/17	Red	7/2/17	0	1	0	0	0	0	
	Regulations, Public Notice and Justification Drafted	7/2/17	7/31/17	Red	7/2/17	0	30	0	0	0	0	
	Division Review	8/1/17	7/1/19	Red	8/1/17	0	700	0	0	0	0	
	OGC Review (POC)	8/1/17	7/1/19	Red	8/1/17	0	700	0	0	0	0	
	Commissioner's Approval	7/1/19	8/2/19	Red	7/1/19	0	33	0	0	0	0	
	Governor's Approval	8/2/19	9/13/19	Red	8/2/19	0	43	0	0	0	0	
	Public Notice filed with Secretary of State's Office (SOS)	10/3/19	1/6/20	Red	10/3/19	0	96	0	0	0	0	
	Division Review	1/6/20	8/5/20	Red	1/6/20	0	213	0	0	0	0	
	OGC Review (POC, GLT)	1/6/20	8/5/20	Red	1/6/20	0	213	0	0	0	0	
	Rule Adopted by UST&SWDC Board	8/5/20	8/5/20	Red	8/5/20	0	1	0	0	0	0	
	OGC Review (POC, GLT, LL, & GC)	8/5/20	10/14/20	Red	8/5/20	0	71	0	0	0	0	
	Governor's Approval	10/14/20	10/23/20	Red	10/14/20	0	10	0	0	0	0	
	AG Review	10/23/20		Red	10/23/20							
	Final Rule Notice filed with Secretary of State's Office (SOS)	2/2/21	5/2/21	Red	2/2/21	0	90	0	0	0	0	
	AG Review			Red	1/0/00	0	0	0	0	0	0	
Joint Government Operations Committee Review			Red	1/0/00	0	0	0	0	0	0		
Rules Effective	5/2/21	5/2/21	Red	5/2/21	0	1	0	0	0	0		

Draft Rules based on comments received from EPA on Authorization Package. Dates dependent on COVID-19

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CATEGORY	TASK	START	END	COLOR	Start	Blue	Red	Green	Brown	Orange	Purple
<b>STATE (EPA Comments, 242, 243)</b>	Rulemaking Initiated	12/4/19	12/4/19	Brown	12/4/19	0	0	0	1	0	0
	Rulemaking Coordinator Notified	12/5/19	12/5/19	Brown	12/5/19	0	0	0	1	0	0
	Case Number Assigned	12/5/19	12/5/19	Brown	12/5/19	0	0	0	1	0	0
	Regulations, Public Notice and Justification Drafted	12/5/19	12/5/19	Brown	12/5/19	0	0	0	1	0	0
	Division Review	12/4/19	7/22/20	Brown	12/4/19	0	0	0	232	0	0
	OGC Review (POC)	12/4/19	7/22/20	Brown	12/4/19	0	0	0	232	0	0
	Commissioner's Approval	7/22/20	7/22/20	Brown	7/22/20	0	0	0	1	0	0
	Governor's Approval	9/1/20	9/3/20	Brown	9/1/20	0	0	0	3	0	0
	Public Notice filed with Secretary of State's Office (SOS)	9/10/20	11/10/20	Brown	9/10/20	0	0	0	62	0	0
	Division Review	11/10/20	11/17/20	Brown	11/10/20	0	0	0	8	0	0
	OGC Review (POC, GLT)	11/10/20		Brown	11/10/20	0	0	0	0	0	0
	Rule Adopted by UST&SWDC Board	2/2/21	2/2/21	Brown	2/2/21	0	0	0	1	0	0
	OGC Review (POC, GLT, LL, & GC)			Brown	1/0/00	0	0	0	0	0	0
	Governor's Approval			Brown	1/0/00	0	0	0	0	0	0
	AG Review			Brown							
	Final Rule Notice filed with Secretary of State's Office (SOS)	5/21/21	8/21/21	Brown	5/21/21	0	0	0	93	0	0
	AG Review			Brown	1/0/00	0	0	0	0	0	0
Joint Government Operations Committee Review			Brown	1/0/00	0	0	0	0	0	0	
Rules Effective	8/21/21	8/21/21	Brown	8/21/21	0	0	0	1	0	0	

**State Amendments** contains the following: 1) Amendments corrects errors in the hazardous waste regulations. 2) **Universal Waste Regulations: Addition of Aerosol Cans.** 3) **Modernizing Ignitable Liquids** 4) Responses to EPA comments on Draft Authorization Package. **Dates dependent on COVID-19**

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	Project Start	7/1/19	<i>columns used to create the chart</i>								
CATEGORY	TASK	START	END	COLOR	Start	Blue	Red	Green	Brown	Orange	Purple

**State Amendments** contains the following: 1) Amendments corrects errors in the hazardous waste regulations. 2) **Universal Waste Regulations: Addition of Aerosol Cans.** 3) **Modernizing Ignitable Liquids** 4) Responses to EPA comments on Draft Authorization Package. Dates dependent on COVID-19

<b>Pharmaceuticals (CKLT(s): 241)</b>	Rulemaking Initiated	2/22/19	2/22/19	Green	2/22/19	0	0	1	0	0	0
	Rulemaking Coordinator Notified	2/22/19	2/22/19	Green	2/22/19	0	0	1	0	0	0
	Case Number Assigned	2/22/19	2/22/19	Green	2/22/19	0	0	1	0	0	0
	Regulations, Public Notice and Justification Drafted	2/22/19	5/22/19	Green	2/22/19	0	0	90	0	0	0
	Division Review	2/22/19	12/20/20	Green	2/22/19	0	0	668	0	0	0
	OGC Review (POC)			Green	1/0/00	0	0	0	0	0	0
	Commissioner's Approval			Green	1/0/00	0	0	0	0	0	0
	Governor's Approval			Green	1/0/00	0	0	0	0	0	0
	Public Notice filed with Secretary of State's Office (SOS)	5/21/21	7/30/21	Green	7/30/21	0	0	71	0	0	0
	Division Review			Green	1/0/00	0	0	0	0	0	0
	OGC Review (POC, GLT)			Green	1/0/00	0	0	0	0	0	0
	Rule Adopted by UST&SWDC Board	5/2/21	5/2/21	Green	5/2/21	0	0	1	0	0	0
	OGC Review (POC, GLT, LL, & GC)			Green	1/0/00	0	0	0	0	0	0
	Governor's Approval			Green	1/0/00	0	0	0	0	0	0
	AG Review										
	Final Rule Notice filed with Secretary of State's Office (SOS)	7/11/21	10/8/21	Green	7/11/21	0	0	90	0	0	0
	AG Review			Green	1/0/00	0	0	0	0	0	0
	Joint Government Operations Committee Review			Green	1/0/00	0	0	0	0	0	0
	Rules Effective	10/8/21	10/8/21	Green	10/8/21	0	0	1	0	0	0

Sent back pending development of staffing cost to the Division to implement. Dates dependent on COVID-19.