

**Regulation Development Schedule - Chapter 92a**  
*NPDES Permitting Monitoring and Compliance*

DEADLINE	ACTIVITY	NOTES	CONSTRAINTS
<b>PROPOSED RULE</b>			
Complete	Develop draft of proposed rulemaking	Solicit review & input: BRC – W. Cumings Permit Chiefs WQ Managers	<b>Issues:</b> 316(b) Watershed permits Pollution prevention Fees?
Complete	Draft Regulation Complete by Program	Advance copies to BRC, PO and CCM	
Jul 2008	Draft Regulation to WRAC (no Ag Comm. needed)	Draft regulation submitted through Ed H. in annex format	✎ 6 weeks before WRAC meeting
WRAC Presentations Meeting: Jul 22, 2008 (Proposed) Meeting: Oct 8, 2008 (Action)			Quarterly meetings.
Oct 31, 2008	Incorporate WRAC comments. Prepare list of WRAC comments and program responses and incorporate into full package.		
Prepare Proposed Rulemaking Package (cover memo, exec summary, preamble, annex, reg analysis form, WRAC comments/responses)			
Feb 1, 2009	Submit 3 copies of package from Deputy Secretary to PO for EQB meeting	EQB Legislative Briefing scheduled during 11 weeks, concurrent with reviews	✎ 11 weeks before EQB meeting
11 weeks: Policy Office (2 weeks), Office of Chief Counsel (2 weeks), Special Deputy Secretary and briefing the Secretary (2 weeks), Governor's Office of General Counsel, Governor's Policy Office and Governor's Budget Office (4 weeks), Corrections/Copying and Preparation for EQB Mailing (1 week).			
EQB Consideration of proposed rule. EQB determines public comment period. Meeting: Apr 14, 2009 (Estimated) (CCM, DKA attend)			Meets 3 <sup>rd</sup> Tuesday of each month
Office of General Counsel formally approves, forwards to Office of Attorney General			✎ Complete 60 days after EQB meeting
Jun 20, 2009	PO submits the proposed rulemaking to the Standing Committees, IRRC, and to the LRB for publication in the <i>Pennsylvania Bulletin</i> .		Assume 10 days for publication plus 60 days public comment.
Sep 1, 2009	Public comment period closes. (During comment period public meetings and EQB hearings may be held.)		✎ Complete 30 days after publication
Oct 1, 2009	IRRC comment period closes		✎ Complete 30 days after public comment period closes
Nov 1, 2009	Program reviews comments received and prepares final regulation		
<b>FINAL RULE</b>			