

EXHIBIT D:
Regulation Tracking Sheet

REGULATIONS TRACKING SHEET

Regulation No. 2

Common Name: Regulation Establishing Water Quality Standards for Surface Waters of the State of Arkansas

1. **Strawman review** of draft regulations by key groups.

	<u>Initiated</u>	<u>completed</u>	<u>incorporated</u>
EPA	<u>✓</u>	<u>✓</u>	<u>✓</u>
ADEQ Legal/Admin	<u>✓</u>	<u>✓</u>	<u>✓</u>
Industrial/ Environmental Groups	<u>✓</u>	<u>✓</u>	<u>✓</u>

Comments: The amendment of Regulation No. 2 is necessary to revise the mineral water quality criteria to reflect current conditions remove the domestic water supply use and stream segments

2. Proposed regulation presentation to Commission for approval to proceed to public comment period.

Date: August 25, 2017 By: Charles Nestrud

Comments/Approval: Commission approved the Second Amended Petition to initiate rulemaking

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

<u>publication</u>	<u>dates of publications</u>
<u>Arkansas Democrat-Gazette</u>	<u>October 13 and October 14, 2017</u>

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.

<u>location</u>	<u>date</u>	<u>hearing chairman</u>
<u>Madison County Courthouse</u>	<u>November 13, 2017</u>	<u>ALJ Charles Moulton</u>

6. Date of final day of public comment period: December 4, 2017 4:30 p.m.

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

Date initiated: January 29, 2018 (Petitioner) Date completed: July 18, 2018 (ADEQ)

8. Formal presentation of proposed final regulation to the Public Health and Welfare Subcommittee of the Legislative Council and the Arkansas Legislation Council

Date: September 13, 2018 By: Charles Nestrud, Michael Grappe

Comments/Approval: Reviewed by Committee

9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council and the **Arkansas Legislative Council** (All Regs).

Date: October 15, 2018 By: Charles Nestrud, Michael Grappe

Date: October 19, 2018 By: Charles Nestrud, Michael Grappe

Comments/Approval: Approval anticipated

10. Presentation of proposed final to Commission

Date: October 26, 2018 By: Charles Nestrud

Comments/Approval: _____

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

Date Delivered: October 10, 2018

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

Date: October 26, 2018 By: Charles Nestrud

Comments/Approval: _____

13. Send two copies of adopted regulation to **Secretary of State** (regulation becomes effective ten days after filing).

Date mailed: _____

14. Formally submit adopted regulation to **EPA**

Date mailed: _____

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By: 
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