

EXHIBIT D

REGULATIONS TRACKING SHEET

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.

Date: November 30, 2016 By: Allan Gates, Caleb Osborn

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: December 13, 2016 By: Allan Gates, Caleb Osborn

Date: December 16, 2016 By: Allan Gates, Caleb Osborn

Comments/Approval: Reviewed by Administrative Rules of Regulations Subcommittee and Approved by the Arkansas Legislative Council

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

Date: January 27, 2017 By: Allan Gates

Comments/Approval: _____

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

Date Delivered: January, 2017

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

Date: January 27, 2017 By: Allan Gates

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: _____

PREPARED BY:

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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	_____	_____	_____
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 water quality criteria for Crooked Creek to reflect current conditions

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

Date: August 28, 2015 By: Allan Gates

Comments/Approval: Committee recommended adoption of Petition to initiate rulemaking

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

publication Arkansas Democrat-Gazette and Harrison Daily Times dates of publication September 2 and 3, 2015

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.

location date hearing chairman
Durand Conference Center B,
North AR Community College
Harrison, AR October 19, 2015 ALJ Charles Moulton

6. Date of final day of public comment period: November 2, 2015; 4:30 p.m.

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

Date initiated: September 6, 2016 (Petitioner) Date completed: October 21, 2016 (ADEQ)