

EXHIBIT D

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 2 Common Name: A proposed change to Arkansas Pollution Control and Ecology Commission (APCEC), Regulation No. 2, Regulation Establishing Water Quality Standards for Surface Waters of the State of Arkansas, to temporarily modify water quality criteria in Chamberlain Creek, Cove Creek, Lucinda Creek, Reyburn Creek, Rusher Creek, and Scull Creek (including Clearwater Lake).

1. Strawman review of draft regulations by key groups.

	<i>initiated</i>	<i>completed</i>	<i>incorporated</i>
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>

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

Date: July 22, 2016 By: Michael B. Heister

Comments/Approval: Committee recommended adoption of Petition to Initiate Rulemaking

3. Legal notice of proposed regulations and public hearing.

<u>Publication</u>	<u>Dates of publication</u>
<u>Arkansas Democrat-Gazette</u>	<u>August 1 and 2, 2016</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>Magnet Cove High School Magnet Cove, Arkansas</u>	<u>September 27, 2016</u>	<u>ALJ Charles Moulton</u>

6. Date of final day of public comment period: October 11, 2016 4:30 p.m.

7. Final proposed regulation and response to comments prepared by Petitioners.

Responsive Summary of Petitioners: December 8, 2016

Responsive Summary of ADEQ: February 15, 2017

Final Proposed Regulation: August 25, 2017

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


Date: June 5, 2017 By: Michael B. Heister, Caleb Osborn

Comments/Approval: Reviewed by Committee

9. Formal presentation to the Administrative Rules & Regulations Subcommittee of the Legislative Council.
Date: June 13, 2017 *By:* Michael B. Heister, Caleb Osborn
Comments/Approved: Reviewed by Subcommittee and Approved by Arkansas Legislative Council
10. Presentation of the proposed final regulation to Commission's Regulations Committee.
Date: August 25, 2017 *By:* Michael B. Heister
Comments/Approved: _____
11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
Date Delivered: August 9, 2017
12. Present proposed final regulation to the Commission for adoption.
Date: August 25, 2017 *By:* Michael B. Heister
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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