## EXHIBIT D

## ADEQ REGULATIONS TRACKING SHEET

Regulation No. <u>6</u> the			Common Name:	Regulations for State Administration of
				National Pollutant Discharge Elimination System (NPDES)
1.	Strawman review of draft regulations by key groups.			
		<u>initiated</u>	<u>completed</u>	incorporated
	EPA	n/a	n/a	<u> </u>
	ADEQ Legal/ Admin.		√	<u> </u>
	Industrial/ Environmental G	roups	√	\
2.	Proposed regulations presentation to Commission's <b>Regulations Committee</b> for approval to proceed to public comment period.			
	Date: January 2	7,2006	<i>By:</i> <u>Dan Etzkorn</u>	
	Comments/Appro	oval: <u>Committee</u>	recommended adoption of I	Petition to initiate rule-making
3.	Legal notice of proposed regulations and public hearing.			
	publication		<u>dates of</u>	<i>publication</i>
	Arkansas Demo	crat-Gazette	_Februa	<u>ry 1-2. 2006</u>
4.	Provide <b>Legislative Council</b> with three copies of proposed regulations and the legislative questionnaire at least ten days prior to the first public hearing.			
5.	Hold <b>public hearing(s)</b> on the proposed regulations.			
	location		<u>date</u>	<u>hearing chairman</u>
	Bldg. D Training	Room, ADEQ	March 27, 2006	Commissioner Ephrain Valdez
6.	Date of final day of public comment period: <u>April 10, 2006</u>			
7.	Final proposed regulation and response to comments prepared by Department.			
	Date initiated: <u>A</u>	<u>April 11, 2006</u>	Date completed:	<u>May 12, 2006</u>

8.	Formal presentation to the <b>Public Health &amp; Welfare Committee</b> of the Legislative Council.			
	Date: May 18, 2006 By: Mary Leath			
	Comments/Approval: <u>Received by Committee</u>			
9.	Formal presentation of proposed final regulation to the <b>Administrative Rules &amp; Regulations</b> <b>Subcommittee</b> of the Legislative Council (All Regs).			
	Date: May 4, 2006 By: Mary Leath			
	Comments/Approval: Received by Committee			
10.	Presentation of proposed final regulation to Commission's Regulations Committee.			
	Date: June 23, 2006 By: Dan Etzkorn			
	Comments/Approval: Favorable Review Expected			
11.	Provide Commission members with copy of proposed final regulation prior to Commission meeting.			
	Date anticipated to be mailed: <u>June 9, 2006</u>			
12.	Present proposed final regulation to the Commission for adoption.			
	Date: June 23, 2006 By: Dan Etzkorn			
	Comments/Approval: Favorable Review Expected			
13.	Send two copies of adopted regulation to Secretary of State (regulation becomes effective twenty days after filing).			
	Date anticipated to be mailed: June 23, 2006			
14.	Formally submit adopted regulation to EPA (if necessary) with Governor's submittal letter.			
	Date mailed: <u>n/a</u>			

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BY:

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