

EXHIBIT D

REGULATION TRACKING SHEET

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 29 **Common Name:** Arkansas Brownfields Redevelopment

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

	<u>initiated</u>	<u>completed</u>	<u>incorporated</u>
EPA	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
ADEQ Legal/Admin.	<u>√</u>	<u>√</u>	<u>√</u>
Industrial/ Environmental Groups	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Comments: The amendment of Regulation No. 29 is necessary to amend the title from Regulation No. 29 Arkansas Brownfields Redevelopment to Regulation 29 Arkansas Brownfield Redevelopment, to make the regulation consistent with program requirements, and to make minor stylistic and formatting corrections.

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

Date: August 22, 2014 *By:* Tammie J. Hynum, Chief, Hazardous Waste Division, ADEQ

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 27-28, 2014</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>ADEQ Headquarters, NLR</u>	<u>September 30, 2014</u>	<u>Charles Moulton</u>

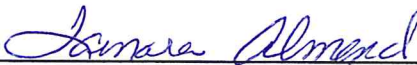
6. Date of final day of public comment period: October 14, 2014

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

Date initiated: November 21, 2014 *Date filed:* November 21, 2014

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.
Date: 10/24/2014 *By:* Tammy Harrelson, Interim Chief Deputy Director, ADEQ
Comments/Approval: Passed out of Committee as Reviewed
9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council (All Regs).
Date: 12/3/2014 *By:* J. Ryan Benefield, Interim Director, ADEQ
Comments/Approval: Passed out of Committee as Reviewed
10. Presentation of proposed final regulation to Commission's **Regulations Committee**.
Date: 12/5/14 *By:* Tammie J. Hynum, Chief, Hazardous Waste Division ADEQ
Comments/Approval: 12/5/14
11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
Date Delivered: 11/21/14
12. Present proposed final regulation to the **Commission** for adoption.
Date: 12/5/14 *By:* Tammie J. Hynum, Chief, Hazardous Waste Division ADEQ
Comments/Approval: 12/5/14
13. Send two copies of adopted regulation to **Secretary of State** (regulation becomes effective ten days after filing).
Date mailed: 12/8/14
14. Formally submit adopted regulation to **EPA**.
Date mailed: N/A

PREPARED BY:
ARKANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

By: 
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Programs Branch
ADEQ Hazardous Waste Division