

Exhibit E:

Regulation Tracking Sheet

REGULATION TRACKING SHEET

Regulation No. 30: Arkansas Remedial Action Trust Fund Hazardous Substances Site Priority List

1. **Strawman review** of draft regulations by key groups, if applicable.

	<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: Governor's approval on 10/13/2017.

2. **Petition to Initiate Rulemaking** presented to **Commission** for approval to begin public comment period.

Date: 10/27/2016 *By:* Kevin White, Associate Director, Office of Land Resources

Comments/Approval: Rulemaking initiated by Minute Order of the Commission.

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

<u>Publication</u>	<u>Dates of Publication</u>
<u>Arkansas Democrat Gazette</u>	<u>10/31/2017 and 11/1/2017</u>

4. Provide **Legislative Council** with three (3) copies of proposed regulations and the legislative questionnaire at least ten (10) days before the first public hearing.

Date: 11/4/2017 *By:* Kelly Robinson

5. Hold **public hearing(s)** on the proposed regulations.

<u>Location</u>	<u>Date</u>	<u>Hearing Chair</u>
<u>APC&EC Commission Room</u>	<u>12/4/2017</u>	<u>C. Moulton</u>

6. Final day of **public comment period:** 12/18/2017

7. **Responsive Summary/Response to Comments** filed with **revised markup draft regulation**.

Date filed: 1/11/2018

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

Date: 2/5/2018 *By:* Kevin White, Associate Director, Office of Land Resources, and Jarrod Zweifel, Senior Manager, Assessment & Remediation for the Office of Land Resources, ADEQ

Comments/Approval: Reviewed

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

Date: 5/15/2018 *By:* Julie Linck, Senior Associate Director, Office of Law and Policy, and Michael Grappé, Chief Program Officer

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Comments/Approval: Reviewed and approved

10. **Motion to Adopt** filed with **final proposed regulation** attached to **Motion to Adopt**.

Date Filed: 9/4/2018

Copies Delivered: 9/6/2018

11. Planned presentation of proposed final regulation to the **Commission** for adoption.

Date: 9/28/2018

By: Kevin White, Associate Director, Office of Land Resources

PREPARED BY:
ARKANSAS DEPARTMENT
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