

EXHIBIT D
REGULATION TRACKING SHEET

REGULATIONS TRACKING SHEET

Regulation No. 2

Common Name: Regulation Establishing Water Quality Standards for Surface Waters of the State of Arkansas

1. **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> N/A </u>	<u> N/A </u>	<u> N/A </u>

Comments: The amendment of Regulation No. 2 is necessary to revise the dissolved minerals water quality criteria for the Unnamed Tributary and portions of the Poteau River to reflect current conditions.

2. Proposed regulations presentation to Commission for approval to proceed to public comment period.

Date: January 25, 2019

By: Allan Gates

Comments/Approval: Commission approved the Second Amended Petition to initiate rulemaking

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

Publication

Dates of Publication

Arkansas Democrat-Gazette

February 8 and 17, 2019

4. Provide **Legislative Council** with three copies of proposed regulations and the legislative questionnaire at least ten days prior to the first public hearing.

Date: March 15, 2019

By: Jordan Wimpy

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

Location

Date

Hearing Officer

Scott County Courthouse, Waldron AR

April 2, 2019

Charles Moulton

6. Final day of public comment period: April 16, 2019

7. **Final proposed regulation** and **Responsive Summary** prepared by Petitioner and Department.

Date Completed: May 15, 2019 (Petitioner)

Date Completed: May 16, 2019 (ADEQ)

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

Date: June 3, 2019

By: Allan Gates, Jordan Wimpy, Michael Grappe (ADEQ)

Comments/Approval: Reviewed by Committee, See Attachment 1

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: June 19, 2019

By: Allan Gates, Jordan Wimpy, Michael Grappe (ADEQ)

Date: June 21, 2019

By: Allan Gates, Michael Grappe (ADEQ)

Comments/Approval: Reviewed and approved, See Attachments 2 and 3

11. **Motion to Adopt** filed with **proposed final regulation**.

Date Delivered: July 3, 2019

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

Date: July 26, 2019

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: _____

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