

EXHIBIT D

REGULATIONS TRACKING SHEET

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Regulation No. 2

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

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

	<u>initiated</u>	<u>completed</u>	<u>incorporated</u>
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>

Comments: The amendment of Regulation No. 2 is necessary to revise the TDS water quality criteria for the Red River to reflect current conditions and match the TDS criteria at the Arkansas/Louisiana State Line

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

Date: January 27, 2017 By: Allan Gates

Comments/Approval: Commission approved the Petition to reopen the docket 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>January 31 and February 1, 2017</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>UofA Community College Hope, AR</u>	<u>March 20, 2017</u>	<u>ALJ Charles Moulton</u>

6. Date of final day of public comment period: March 30, 2017 4:30 p.m.

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

Date initiated: May 10, 2017 (Petitioner) Date completed: June 5, 2017 (ADEQ)

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

Date: July 10, 2017 By: Allan Gates, Caleb Osborne

Comments/Approval: Reviewed by Committee

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: August 15, 2017

By: Allan Gates, Caleb Osborne

Date: August 18, 2017

By: Allan Gates, Caleb Osborne

Comments/Approval:

10. Presentation of proposed final regulation to Commission

Date: August 25, 2017 By: Allan Gates

Comments/Approval: _____

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.

Date Delivered: August 11, 2017

12. Present proposed final regulation to the **Commission** for adoption.

Date: August 25, 2017 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: _____

PREPARED BY:

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