

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	_____	_____	_____
ADEQ Legal/Admin.	_____√_____	_____√_____	_____√_____
Industrial/ Environmental Groups	_____√_____	_____√_____	_____√_____

Comments: The amendment of Regulation No. 2 is necessary to revise the water quality criteria for the Little River to reflect current conditions

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

Date: September 26, 2014 By: Allan Gates

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>December 10 and 11, 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>Cossatot Community College Ashdown, AR</u>	<u>November 17, 2014</u>	<u>ALJ Charles Moulton</u>

6. Date of final day of public comment period: March 2, 2015 4:30 p.m.

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

Date initiated: May 20, 2015 (Petitioner) *Date completed:* August 6, 2015 (ADEQ)

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

Date: September 8, 2015 By: Allan Gates, Tammy Harrellson, Ellen Carpenter

Comments/Approval: Reviewed by Committee

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

Date: September 23, 2015 By: Allan Gates, Tammy Harrellson, Ellen Carpenter

Comments/Approval: Reviewed and Approved by Committee

10. Presentation of proposed final regulation to Commission's **Regulations Committee**.

Date: October 23, 2015 By: Allan Gates

Comments/Approval: _____

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

Date Delivered: September 30, 2015

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

Date: October 23, 2015 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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