

Exhibit D

Regulations Tracking Sheet

APC&EC REGULATIONS TRACKING SHEET

Regulation No. 6

Common Name: NPDES Program

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	_____	_____	_____

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

Date: February 22, 2008

By: Ray F. Cox

Comments/Approval Committee deferred to Commission meeting of March 28, 2008 at which time the Commission gave its approval to initiate rulemaking by Minute Order.

3. Legal notice of proposed regulations and public hearing.

<u>Publication</u>	<u>Dates of publication</u>
<i>Arkansas Democrat-Gazette</i>	April 3 and 4, 2008

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>
North Little Rock, Arkansas	May 27, 2008
Perryville, Arkansas	June 2, 2008

6. Date of final day of public comment period: June 16, 2008

7. Final proposed regulation and response to comments prepared by Central Arkansas Water.

Responsiveness Summary filed with the APC&EC on July 28, 2009, and the final proposed regulation and proposed Minute Order delivered to APC&EC and ADEQ on May 10, 2010.

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

Date: October 27, 2009

By: Teresa Marks, Director, ADEQ
Ray F. Cox

Comments/Approval Approved

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

Date: October 14, 2009

By: Teresa Marks, Director, ADEQ
Ray F. Cox

Comments/Approval Approved

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

Date: May 27, 2010

By: Ray F. Cox

Comments/Approval _____

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

Date: May 10, 2010

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

Date: May 27, 2010

By: Ray F. Cox

Comments/Approval _____

13. Send two copies of adopted regulation to Secretary of State (regulation becomes effective ten days after filing).

Date: _____

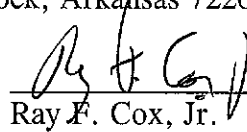
14. Formally submit adopted regulation to EPA (if necessary) with Governor's submittal letter.

Date Mailed: _____

Prepared by:

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By:

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