

EXHIBIT D

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 6 **Common Name:** Regulations for the State Administration of the National Pollutant Discharge Elimination System

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>

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

Date: April 25, 2014 By: Ross Noland

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> April 30 and May 1, 2014 </u>
<u> Harrison Daily Times </u>	<u> April 30 and May 1, 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> North Arkansas College Harrison, AR </u>	<u> June 17, 2014 </u>	<u> Judge Moulton </u>

6. Date of final day of public comment period: July 1, 2014 4:30 p.m.

7. **Final proposed regulation** and **response to comments** prepared by Petitioners.

Responsive Summary of Petitioners: October 15, 2014

Responsive Summary of ADEQ: September 4, 2014

Final Proposed Regulation: July 6, 2015

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

Date: July 6, 2015 By: Sam Ledbetter

Comments/Approval: Approved

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

Date: August 19, 2015 By: Sam Ledbetter

Comments/Approval: _____

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

Date: August 28, 2015 By: Sam Ledbetter and Ross Noland

Comments/Approval: _____

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

Date Delivered: August 14, 2015

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

Date: August 28, 2015 By: Sam Ledbetter and Ross Noland

Comments/Approval: _____

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

Date to be mailed: August 28, 2015

14. Formally submit adopted regulation to **EPA**.

Date mailed: Upon final promulgation of Regulation

PREPARED BY:

By:



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