

EXHIBIT D

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 3

Common Name: Wastewater Licensing Regulation

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

	<u>initiated</u>	<u>completed</u>	<u>incorporated</u>
EPA	<u>n/a</u>	<u>n/a</u>	<u>n/a</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: January 27, 2006

By: Dan Etzkorn

Comments/Approval: Committee recommended adoption of Petition to initiate rule-making

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

publication

dates of publication

Arkansas Democrat-Gazette

February 1-2, 2006

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.

location

date

hearing chairman

Bldg. D Training Room, ADEQ

March 30, 2006

Commissioner Bekki White

6. Date of final day of public comment period: April 13, 2006

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

Date initiated: April 14, 2006

Date completed: May 11, 2006

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.
Date: May 18, 2006 *By:* Mary Leath
Comments/Approval: Received by Committee
9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council (All Regs).
Date: May 4, 2006 *By:* Mary Leath
Comments/Approval: Received by Committee
10. Presentation of proposed final regulation to Commission's **Regulations Committee**.
Date: June 23, 2006 *By:* Dan Etzkorn
Comments/Approval: Favorable Review Expected
11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
Date anticipated to be mailed: June 9, 2006
12. Present proposed final regulation to the **Commission** for adoption.
Date: June 23, 2006 *By:* Dan Etzkorn
Comments/Approval: Favorable Review Expected
13. Send two copies of adopted regulation to Secretary of State (regulation becomes effective twenty days after filing).
Date anticipated to be mailed: June 23, 2006
14. Formally submit adopted regulation to EPA (if necessary) with Governor's submittal letter.
Date mailed: n/a

Prepared by:
ARKANSAS DEPARTMENT OF
ENVIRONMENTAL QUALITY
8001 National Drive, P.O. Box 8913
Little Rock, Arkansas 72219-8913

BY: _____
Daniel D. Etzkorn, Attorney