

# **Exhibit D:**

## **Rule Tracking Sheet**



## DEQ RULES TRACKING SHEET

Rule No. 19

Common Name: Regulations of the Arkansas Plan of Implementation for Air Pollution Control

1. Strawman review of draft rule by key groups.

	<i>Initiated</i>	<i>Completed</i>	<i>Incorporated</i>
EPA	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
DEQ Legal/Admin.	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Industrial/ Environmental Groups	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

*Comments:*

2. Proposed rule presentation to APC & EC Commission for approval to proceed to public comment period.

Date: January 24, 2020

By: William Montgomery, Associate Director

Comments/Approval: Minute Order No. 20-03

3. Legal notice of proposed rule and public hearing.

*Publication*

*Dates of Publication*

Arkansas Democrat-Gazette

February 1 and 2, 2020

4. Provide Legislative Council with three copies of proposed rule, the legislative questionnaire, financial impact statement, and executive summary at least thirty (30) days prior to the end of the public comment period.

5. Hold public hearing(s) on the proposed rule.

*Location*

*Date*

*Hearing Chairman*

DEQ Commission Room  
North Little Rock, AR

March 6, 2020

ALJ Charles Moulton

6. Date of final day of public comment period: March 20, 2020 at 4:30 p.m.

7. Final proposed rule and response to comments prepared by DEQ.

Date initiated: March 21, 2020

Date completed: March 21, 2020



8. Provide Commission members with copy of proposed final rule prior to Commission meeting.

*Date Delivered:* May 14, 2020

9. Present proposed final rule to the APC & EC Commission for adoption.

*Date:* May 28, 2020      *By:* William K. Montgomery, Associate Director

*Comments/Approval:* \_\_\_\_\_

10. Formal presentation to the Public Health & Welfare Committee of the Legislative Council, if necessary.

*Date:* \_\_\_\_\_      *By:* \_\_\_\_\_

*Comments/Approval:* \_\_\_\_\_

11. Formal presentation of proposed final rule to the Administrative Rules & Regulations Subcommittee of the Legislative Council (All Rules).

*Date:* \_\_\_\_\_      *By:* \_\_\_\_\_

*Comments/Approval:* \_\_\_\_\_

12. Final approval by the Legislative Council (All Rules).

*Date:* \_\_\_\_\_      *By:* \_\_\_\_\_

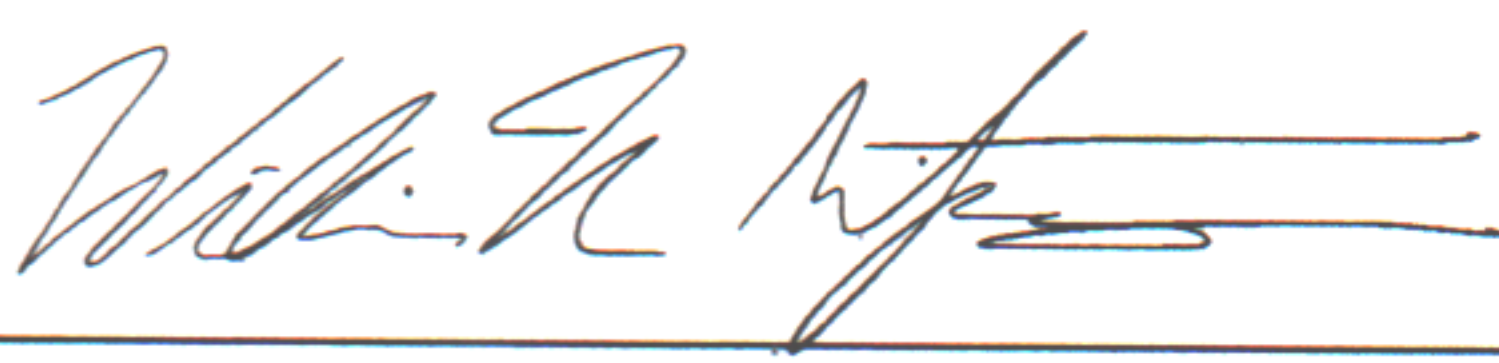
*Comments/Approval:* \_\_\_\_\_

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

*Date mailed:* \_\_\_\_\_

PREPARED BY:

ARKANSAS DEPARTMENT  
OF ENERGY AND ENVIRONMENT, DIVISION  
OF ENVIRONMENTAL QUALITY

By:   
William K. Montgomery, Associate Director  
Office of Air Quality