

EXHIBIT D:
REGULATIONS TRACKING SHEET

ADEQ REGULATIONS TRACKING SHEET

Regulation No 30 (Hazardous Substance Remedial Action Trust Fund Priority List - 2008 Update)

1. **Strawman Review** of draft regulation by key groups:

	<i>initiated</i>	<i>completed</i>	<i>incorporated</i>
EPA	N/A	N/A	N/A
DEQ Legal/Admin			
Arkansas Environmental Federation			

2. Proposed regulations presentation to **Regulations Committee** for approval to proceed to public comment period: July 25, 2008

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

<u>Publication</u>	<u>Dates of publication</u>
Arkansas <i>Democrat-Gazette</i>	July 30-31, 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** on the proposed regulation.

<i>Location:</i> ADEQ	<i>Date:</i> September 2, 2008	<i>Hearing</i>	<i>Chairman:</i>	Commissioner Thompson
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6. Date of **final day of public comment period:** September 16, 2008

Comments received from:
None.

7. Formal presentation to the **Public Health & Welfare Committee** of the Legislature.

Date: October 6, 2008	By: R. Benefield
Comments/Approval: Approved	

8. Formal presentation of proposed final regulation to the **Legislative Council Subcommittee**.

Date: October 1, 2008	By: R. Benefield
Comments/Approval: Approved	

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

Date initiated: Oct. 3, 2008	Date completed: Oct. 13, 2008
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10. Provide Commission members with copy of proposed final regulation prior to Commission meeting.

Date mailed: Nov. 21, 2008

11. Presentation of proposed final regulation to **Regulations Committee**.

Date: December 5, 2008	By: R. Benefield
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Comments/Approval:

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

Date: Dec. 5, 2008

By:

Comments/Approval:

13. Send two (2) copies of adopted regulation to **Secretary of State** (regulation goes into effect twenty calendar days after filing).

Date mailed:

15. Provide fifteen (15) copies to the **Arkansas State Library**.

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

Date mailed:

17. Provide (1) record and electronic copies to **ADEQ Legal Division** for Department repository.