

EXHIBIT D

REGULATION TRACKING SHEET

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 30 **Common Name:** Regulations for the Arkansas Remedial Action Trust Fund Hazardous Substances State Priority List

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>N/A</u>	<u>N/A</u>	<u>N/A</u>

Comments: The amendment of Regulation No. 30 is necessary in order to add to and delete from the State Priority List those sites containing hazardous waste substances. The amendment also transitions one site from the State Priority List to the National Priority List.

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

Date: August 22, 2014 *By:* Tammie J. Hynum, Chief, Hazardous Waste Division, ADEQ

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>August 27-28, 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>ADEQ Headquarters, NLR</u>	<u>September 30, 2014</u>	<u>Charles Moulton</u>

6. Date of final day of public comment period: October 14, 2014

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

Date initiated: November 21, 2014 *Date filed:* November 21, 2014

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.
Date: 10/24/2014 *By:* Tammie Hynum, Chief, Hazardous Waste Division, ADEQ
Comments/Approval: Passed out of Committee as Reviewed

9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council (All Regs).
Date: 12/3/2014 *By:* J. Ryan Benefield, Interim Director, ADEQ
Comments/Approval: Passed out of Committee as Reviewed

10. Presentation of proposed final regulation to Commission's **Regulations Committee**.
Date: 12/5/2014 *By:* Tammie J. Hynum, Chief, Hazardous Waste Division ADEQ
Comments/Approval: 12/5/2014


11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
Date Delivered: 11/21/2014

12. Present proposed final regulation to the **Commission** for adoption.
Date: 12/5/2014 *By:* Tammie J. Hynum, Chief, Hazardous Waste Division, ADEQ
Comments/Approval: 12/5/2014

13. Send two copies of adopted regulation to **Secretary of State** (regulation becomes effective ten days after filing).
Date mailed: 12/8/2014

14. Formally submit adopted regulation to **EPA**.
Date mailed: N/A

PREPARED BY:
 ARKANSAS DEPARTMENT
 OF ENVIRONMENTAL QUALITY

By: 
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