EXHIBIT D

REGULATION TRACKING SHEET
Regulation No. 2

Common Name: Regulation Establishing Water Quality Standards for Surface Waters of the State of Arkansas

1. **Review** of draft regulations by key groups.

<table>
<thead>
<tr>
<th>Initiated</th>
<th>Completed</th>
<th>Incorporated</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADEQ Legal/Admin.</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Industrial/Environmental Groups</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

   **Comments:** The amendment of Regulation No. 2 is necessary to revise the dissolved minerals water quality criteria for the Unnamed Tributary and portions of the Poteau River to reflect current conditions.

2. **Proposed regulations presentation to Commission for approval to proceed to public comment period.**

   **Date:** January 25, 2019
   **By:** Allan Gates
   **Comments/Approval:** Commission approved the Second Amended Petition to initiate rulemaking

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

   **Publication**
   **Dates of Publication**
   Arkansas Democrat-Gazette
   February 8 and 17, 2019

4. **Provide Legislative Council** with three copies of proposed regulations and the legislative questionnaire at least ten days prior to the first public hearing.

   **Date:** March 15, 2019
   **By:** Jordan Wimpy

5. **Hold public hearing(s) on the proposed regulations.**

   **Location**
   Scott County Courthouse, Waldron AR
   **Date**
   April 2, 2019
   **Hearing Officer**
   Charles Moulton

6. **Final day of public comment period:**

   April 16, 2019

7. **Final proposed regulation and Responsive Summary** prepared by Petitioner and Department.

   **Date Completed:** May 15, 2019 (Petitioner)
   **Date Completed:** May 16, 2019 (ADEQ)
8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.

   **Date:** June 3, 2019
   **By:** Allan Gates, Jordan Wimpy, Michael Grappe (ADEQ)

   **Comments/Approval:** Reviewed by Committee, See Attachment 1

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

   **Date:** June 19, 2019
   **By:** Allan Gates, Jordan Wimpy, Michael Grappe (ADEQ)

   **Date:** June 21, 2019
   **By:** Allan Gates, Michael Grappe (ADEQ)

   **Comments/Approval:** Reviewed and approved, See Attachments 2 and 3

11. **Motion to Adopt** filed with proposed final regulation.

    **Date Delivered:** July 3, 2019

12. Planned presentation of proposed final regulation to the **Commission** for adoption.

    **Date:** July 26, 2019
    **By:** Allan Gates

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

    **Date mailed:**

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

    **Date mailed:**

PREPARED BY:

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By: [Signature]

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**By:** Jordan Wimpy