EXHIBIT D:
Regulation Tracking Sheet
REGULATIONS TRACKING SHEET

Regulation No. 2 Common Name: Regulation Establishing Water Quality Standards for Surface Waters of the State of Arkansas

1. Strawman 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>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

Comments: The amendment of Regulation No. 2 is necessary to revise the mineral water quality criteria to reflect current conditions, remove the domestic water supply use and stream segments.

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

Date: August 25, 2017  By: Charles Nestrud

Comments/Approval: Commission approved the Second Amended Petition to initiate rulemaking

3. Legal Notice of proposed regulations and public hearing.

publication dates of publications
Arkansas Democrat-Gazette October 13 and October 14, 2017

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
Madison County Courthouse November 13, 2017 ALJ Charles Moulton

6. Date of final day of public comment period: November 13, 2017 4:30 p.m.

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

Date initiated: January 29, 2018 (Petitioner)  Date completed: July 18, 2018 (ADEQ)
8. Formal presentation of proposed final regulation to the Public Health and Welfare Subcommittee of the Legislative Counsel and the Arkansas Legislation Council

Date: September 13, 2018  By: Charles Nestrud, Michael Grappe

Comments/Approval: Reviewed by Committee

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: October 15, 2018  By: Charles Nestrud, Michael Grappe
Date: October 19, 2018  By: Charles Nestrud, Michael Grappe

Comments/Approval: Approval anticipated

10. Presentation of proposed final to Commission

Date: October 26, 2018  By: Charles Nestrud

Comments/Approval:

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.

Date Delivered: October 10, 2018

12. Present proposed final regulation to the Commission for adoption.

Date: October 26, 2018  By: Charles Nestrud

Comments/Approval:

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:

BARBER LAW FIRM PLLC
425 W. Capitol Avenue, Ste 3400
Little Rock, Arkansas 72201

By: Charles Nestrud