EXHIBIT D

REGULATIONS TRACKING SHEET
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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 TDS water quality criteria for the Red River to reflect current conditions and match the TDS criteria at the Arkansas/Louisiana State Line

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

*Date:* January 27, 2017

*By:* Allan Gates

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

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

*Publication*

- Arkansas Democrat-Gazette

*Dates of publication:* January 31 and February 1, 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.

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hearing Chairman</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fayetteville Public Library</td>
<td>March 20, 2017</td>
<td>ALJ Charles Moulton</td>
</tr>
<tr>
<td>Walker Community Room</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fayetteville, AR</td>
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</tbody>
</table>

6. Date of final day of public comment period: April 10, 2017 4:30 p.m.

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

*Date initiated:* April 28, 2017 (Petitioner)

*Date completed:* June 5, 2017 (ADEQ)
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: August 15, 2017  
   By: Allan Gates, Caleb Osborne  
   Date: August 18, 2017  
   By: Allan Gates, Caleb Osborne  
   
   Comments/Approval: 

10. Presentation of proposed final regulation to Commission.
    
    Date: August 25, 2017  
    By: Allan Gates  
    
    Comments/Approval: 

11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
    
    Date Delivered: August 11, 2017  

12. Present proposed final regulation to the Commission for adoption.
    
    Date: August 25, 2017  
    By: Allan Gates  
    
    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:

MITCHELL, WILLIAMS, SELIG, GATES & WOODYARD, PLLC  
425 W. Capitol Avenue, Suite 1800  
Little Rock, Arkansas 72201-3525

By:  

[Signature]

Allan Gates

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