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 water quality criteria for the Little River to reflect current conditions.

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

Date: September 26, 2014 By: Allan Gates

Comments/Approval: Committee recommended adoption of Petition to initiate rulemaking

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

<table>
<thead>
<tr>
<th>Publication</th>
<th>Dates of Publication</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arkansas Democrat-Gazette</td>
<td>December 10 and 11, 2014</td>
</tr>
</tbody>
</table>

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>Cossatot Community College</td>
<td>November 17, 2014</td>
<td>ALJ Charles Moulton Ashdown, AR</td>
</tr>
</tbody>
</table>

6. Date of final day of public comment period: March 2, 2015 4:30 p.m.

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

Date initiated: May 20, 2015 (Petitioner) Date completed: August 6, 2015 (ADEQ)

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.

(Page 1)
9. Formal presentation of proposed final regulation to the \textbf{Administrative Rules & Regulations Subcommittee} of the Legislative Council (All Regs).

\textit{Date:} September 23, 2015 \hspace{1cm} \textit{By:} Allan Gates, Tammy Harrellson, Ellen Carpenter

\textit{Comments/Approval:} Reviewed and Approved by Committee

10. Presentation of proposed final regulation to Commission's \textbf{Regulations Committee}.

\textit{Date:} October 23, 2015 \hspace{1cm} \textit{By:} Allan Gates

\textit{Comments/Approval:}

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

\textit{Date Delivered:} September 30, 2015

12. Present proposed final regulation to the \textbf{Commission} for adoption.

\textit{Date:} October 23, 2015 \hspace{1cm} \textit{By:} Allan Gates

\textit{Comments/Approval:}

13. Send two copies of adopted regulation to \textbf{Secretary of State} (regulation becomes effective ten days after filing).

\textit{Date mailed:}

14. Formally submit adopted regulation to \textbf{EPA}.

\textit{Date mailed:}

\textit{PREPARED BY:}

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Little Rock, Arkansas 72201-3525

\textit{By:} [Signature]

Marcella J. Taylor