Exhibit D

Regulations Tracking Sheet
APC&EC REGULATIONS TRACKING SHEET

Regulation No. 6

Common Name: NPDES Program

1. Strawman review of draft regulations by key groups.

<table>
<thead>
<tr>
<th>Initiated</th>
<th>Completed</th>
<th>Incorporated</th>
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<tbody>
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</tbody>
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EPA

A&DQ Legal/Admin

Industrial/Environmental Groups

2. Proposed regulations presentation to Commission’s Regulations Committee for approval to public comment period.

Date: February 22, 2008

By: Ray F. Cox

Comments/Approval: Committee deferred to Commission meeting of March 28, 2008 at which time the Commission gave its approval to initiate rulemaking by Minute Order.

3. Legal notice of proposed regulations and public hearing.

Publication

Arkansas Democrat-Gazette

Dates of publication

April 3 and 4, 2008

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

North Little Rock, Arkansas

Perryville, Arkansas

Date

May 27, 2008

June 2, 2008

6. Date of final day of public comment period: June 16, 2008
7. Final proposed regulation and response to comments prepared by Central Arkansas Water.

Responsiveness Summary filed with the APC&EC on July 28, 2009, and the final proposed regulation and proposed Minute Order delivered to APC&EC and ADEQ on November 20, 2009.


Date: October 27, 2009  
By: Teresa Marks, Director, ADEQ  
Ray F. Cox

Comments/Approval  Approved

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

Date: October 14, 2009  
By: Teresa Marks, Director, ADEQ  
Ray F. Cox

Comments/Approval  Approved

10. Presentation of proposed final regulations to Commission's Regulations Committee.

Date: December 4, 2009  
By: Ray F. Cox

Comments/Approval

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

Date: November 20, 2009

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

Date: December 2, 2009  
By: Ray F. Cox

Comments/Approval

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

14. Formally submit adopted regulation to EPA (if necessary) with Governor's submittal letter.

Date Mailed: ________________

Prepared by:

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By: [Signature]

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