ADEQ REGULATIONS TRACKING SHEET

Regulation No. 19  Common Name: Regulations of the Arkansas Plan of Implementation for Air Pollution Control

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>February 2008</td>
<td>May 2008</td>
</tr>
<tr>
<td>ADEQ Legal/Admin.</td>
<td>February 2008</td>
<td>May 2008</td>
</tr>
</tbody>
</table>

Comments: EPA did not submit comments on this rulemaking.

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

   Date: June 27, 2008  By: Mike Bates

   Comments/Approval: Committee recommended adoption of Petition to Initiate Rulemaking.

3. Legal notice of proposed regulations and public hearing.

   Publication  Dates of Publication
   Arkansas Democrat-Gazette  July 2 and July 3, 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.

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hearing Chairman</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADEQ Commission Room</td>
<td>August 4, 2008</td>
<td>Lawrence Bengal</td>
</tr>
</tbody>
</table>

6. Date of final day of public comment period: August 18, 2008

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

   Date Initiated: August 18, 2008  Date Completed: October 24, 2008

Date: November 10, 2008, 1:30 pm, Room 130   By: Karen Bassett and Mike Bates

Comments/Approval: Approved by Committee

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

Date: November 6, 2008, 1:30 pm, Room 151   By: Teresa Marks and Mike Bates

Comments/Approval: Approved by Committee

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

Date: December 5, 2008   By: Mike Bates

Comments/Approval: Committee recommended adoption of final rulemaking.

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

Date Delivered: November 21, 2008

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

Date: December 5, 2008   By: Mike Bates

Comments/Approval: Commission approved adoption of final rulemaking.

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

Date Mailed: Upon final promulgation of Regulation

14. Formally submit adopted regulation to EPA.

Date Mailed: Upon final promulgation of Regulation

PREPARED BY:
ARKANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

By: [Signature]
Mike Bates

EXHIBIT D