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 regulation by key groups.

<table>
<thead>
<tr>
<th></th>
<th>initiated</th>
<th>completed</th>
<th>incorporated</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA</td>
<td>11/30/2010</td>
<td>5/16/2012</td>
<td>5/15/2012</td>
</tr>
<tr>
<td>ADEQ Legal/Admin.</td>
<td>10/15/2010</td>
<td>5/14/2012</td>
<td>5/15/2012</td>
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Comments: Revisions to the Regulations of the Arkansas Plan of Implementation for Air Pollution Control were the result of numerous stakeholder meetings and a rigorous public process. In addition to the public hearing and an extended comment period, stakeholder meetings also occurred on 12/14/2010, 3/11/2011, and 2/29/2012, and additional meetings with Arkansas Environmental Federation representatives occurred on 3/1/2011, 3/9/2012, 5/10/2012, and 5/14/2012. EPA also provided comments to ADEQ on the draft language during the public review process and in the spring of 2012. Several changes were made to the originally proposed revisions as a result of considering comments received during this process.

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

Date: 1/28/2011
By: Mike Bates

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

3. Legal notice of proposed regulation and public hearing.

<table>
<thead>
<tr>
<th>publication</th>
<th>dates of publication</th>
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<tbody>
<tr>
<td>Arkansas Democrat-Gazette</td>
<td>2/02/2011 and 2/03/2011</td>
</tr>
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</table>

4. Provide Legislative Council with three copies of proposed regulation and the legislative questionnaire at least ten days prior to the first public hearing.

Date Delivered: 1/14/2011

5. Hold public hearing(s) on the proposed regulation.

<table>
<thead>
<tr>
<th>location</th>
<th>date</th>
<th>hearing chairman</th>
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<tbody>
<tr>
<td>ADEQ Commission Room</td>
<td>3/08/2011</td>
<td>Judge Charles Moulton</td>
</tr>
</tbody>
</table>

6. Date of final day of public comment period: 3/22/2011; extended to 4/11/2011

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

Date initiated: 3/23/2011
Date completed: 5/16/2012
   Date: 5/17/2012        By: Teresa Marks
   Comments/Approval: Approval received by Committee

9. Formal presentation of proposed final regulation to the Administrative Rules & Regulations Subcommittee of the Legislative Council (all Regs).
   Date: 6/13/2012        By: Teresa Marks
   Comments/Approval: Approval received by Committee

10. Presentation of proposed final regulation to Commission’s Regulations Committee.
    Date: 6/22/2012        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: 6/08/2012

12. Present proposed final regulation to the Commission for adoption.
    Date: 6/22/2012        By: Mike Bates
    Comments/Approval: Commission approved adoption of final rulemaking.

13. Send two copies of adopted regulation to Secretary of State (regulation will become effective July 12, 2012, “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: Mike Bates