ADEQ REGULATIONS TRACKING SHEET

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

1. Strawman review of draft regulation by key groups.

<table>
<thead>
<tr>
<th>initiated</th>
<th>completed</th>
<th>incorporated</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA</td>
<td>September 14, 2012</td>
<td>December 19, 2012</td>
</tr>
<tr>
<td>ADEQ Legal/Admin.</td>
<td>November 09, 2011</td>
<td>October 18, 2013</td>
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</tbody>
</table>

Comments: ADEQ collaborated with local industry interest groups to complete this regulation revision. During the three-year process, the Department has incorporated many suggestions from industry groups, including several revisions that resulted from the Public Notice and Comment process. The Department is confident that all requisites of internal and external review for this rulemaking have been satisfied.

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

Date: September 28, 2012
By: Mike Bates

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

3. Legal notice of proposed regulation and public hearing.

publication dates of publication
Arkansas Democrat-Gazette October 3 – October 4, 2012

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: October 2, 2012

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

location date hearing chairman
ADEQ Commission Room November 13, 2012 Joseph Bates

6. Date of final day of public comment period: Extended to December 19, 2012

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

Date initiated: December 20, 2012 Date completed: July 15, 2014

   Date: _____________ July 25, 2014 _____________ By: ______________ Teresa Marks ______________

   Comments/Approval: Regulation reviewed by Committee

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

   Date: _____________ August 6, 2014 _____________ By: ______________ Teresa Marks ______________

   Comments/Approval: Regulation reviewed by Committee

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

    Date: _____________ August 22, 2014 _____________ 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: _____________ August 8, 2014 _____________

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

    Date: _____________ August 22, 2014 _____________ By: ______________ Mike Bates ______________

    Comments/Approval: Commission approved adoption of final rulemaking.

13. Send two copies of adopted regulation to Secretary of State.

    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, Air Division Chief

EXHIBIT D